

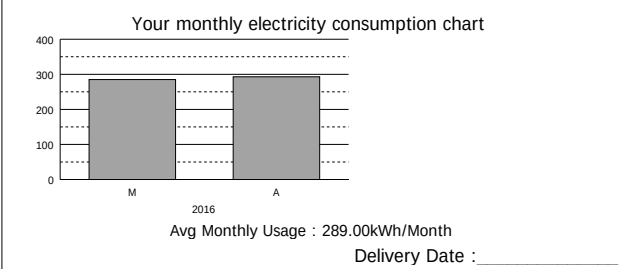
Bill ID 782409036144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78255024446

1004559426
Date : 04-22-2016
BC05/330.1/0/1012546/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7825502444-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-671-7				PREVIOUS BALANCE		3,101.14	
Customer Information-----				CURRENT CHARGES			
Name : ENGLIS,CRISANTA YTOL				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	1,466.11
				Transmission Charge		0.3978/kWh	116.56
				System Loss Charge		0.8854/kWh	259.42
TIN :				Sub-Total		1,842.09	
Metering Information-----				Distribution Charges			
Meter No :	MTR1034382	Pole No :	1012546	Distribution Charge		1.7506/kWh	512.93
Serial No :	121747658	Multiplier :	1	Supply Charge		0.4118/kWh	120.66
Period To :	04-08-2016	Pres Rdg :	581	Metering Charge		0.6989/kWh	204.78
Period From :	03-08-2016	Prev Rdg :	288			5.00/month	5.00
No of Days :	31	Diff Rdg :	293	Sub-Total		843.37	
Avg kWh/day :	9.45	Registered :	293	Others			
Conn Load :	236	Billed kWh :	293	Subsidy on Lifeline Charge		0.097/kWh	28.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 3,101.00	62.02
				Sub-Total		90.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		81.64	
				Transmission		3.79	
				System Loss		13.88	
				Distribution		101.20	
				Others		12.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.90
				Sub-Total		342.06	
Thank you.				CURRENT BILL - APRIL 2016		3,117.99	
				TOTAL AMOUNT DUE		6,219.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 11, 2016 - 180.00			



Total Sales (VAT Inclusive)	3,117.99	
Less : VAT	213.03	
Amount Net of VAT	2,904.96	
Less: BIR 2306	90.64	
BIR 2307	55.80	VATable Sales 2,904.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,758.52	VAT Zero Rated Sales 0.00
Add : VAT	213.03	VAT Amount 213.03
TOTAL AMOUNT DUE	2,971.55	TOTAL SALES 3,117.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/04-22-2016/-1

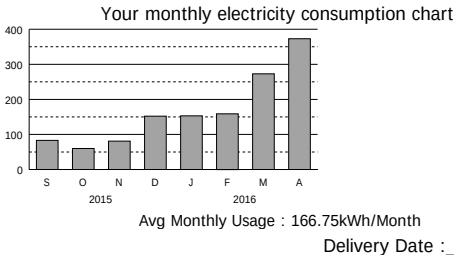
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 782409036144		
Collection Ref. Code	: 1863-69-671-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7825502444-6				
Customer Name	: ENGLIS,CRISANTA YTOL	TOTAL AMOUNT DUE	: 6,219.13	Overdue Bill	: 1
Meter Number	: MTR1034382				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

74828295118

1004559221
Date : 04-22-2016
BC05/330.5/0/0712110/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7482829511-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-749-3		PREVIOUS BALANCE	3,044.77
Customer Information-----			
Name : BAJO,ROSELA TALLEDO		CURRENT CHARGES	
Premise Address : M1 PUROK I,NANGKA, CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,866.42
		Transmission Charge	0.3978/kWh 148.38
		System Loss Charge	0.8854/kWh 330.25
		Sub-Total	2,345.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 652.97
Meter No : MTR1117649	Pole No : 0712110	Supply Charge	0.4118/kWh 153.60
Serial No : 40074980	Multiplier : 1	Metering Charge	0.6989/kWh 260.69
Period To : 04-08-2016	Pres Rdg : 1337		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 964	Sub-Total	1,072.26
No of Days : 31	Diff Rdg : 373	Others	
Avg kWh/day : 12.03	Registered : 373	Subsidy on Lifeline Charge	0.097/kWh 36.18
Conn Load : 236	Billed kWh : 373	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,045.00 60.90
		Sub-Total	97.12
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	17.57
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	103.94
classes effective this billing cycle.		Transmission	4.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	17.67
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	128.67
The collection is remitted to the National Transmission Corporation		Others	13.76
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 58.22
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.14
		Sub-Total	433.01
		CURRENT BILL - APRIL 2016	3,947.44
		TOTAL AMOUNT DUE	6,992.21
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 1,729.00	



Total Sales (VAT Inclusive)	3,947.44	
Less : VAT	268.86	
Amount Net of VAT	3,678.58	
Less: BIR 2306	114.45	
BIR 2307	70.64	VATable Sales 3,678.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,493.49	VAT Zero Rated Sales 0.00
Add : VAT	268.86	VAT Amount 268.86
TOTAL AMOUNT DUE	3,762.35	TOTAL SALES 3,947.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/0/0/22/04-22-2016/-1

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

Collection Ref. Code : 1861-99-749-3		Premise Address : M1 PUROK I,NANGKA, CONSOLACION	
Account ID : 7482829511-8			
Customer Name : BAJO,ROSELA TALLEDO		TOTAL AMOUNT DUE : 6,992.21	Overdue Bill : 1
Meter Number : MTR1117649			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05186277827

1004559603
Date : 04-22-2016
BC05/342.5/2500/0643892/-1

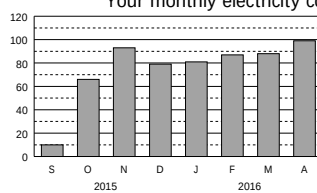
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518627782-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-26-110-9		PREVIOUS BALANCE				879.47	
Customer Information-----				CURRENT CHARGES			
Name : TORREVILLAS,RUBY DELOS SANTOS		Generation & Transmission					
Premise Address : ANNEX 13 TINTAY,TALAMBAN,CEBU CITY		Generation Charge		5.0038/kWh		495.38	
		Transmission Charge		0.3978/kWh		39.38	
		System Loss Charge		0.8854/kWh		87.65	
TIN :		Sub-Total				622.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1120662	Pole No : 0643892	Distribution Charge		1.7506/kWh		173.31	
Serial No : 84451391	Multiplier : 1	Supply Charge		0.4118/kWh		40.77	
Period To : 04-08-2016	Pres Rdg : 606	Metering Charge		0.6989/kWh		69.19	
Period From : 03-08-2016	Prev Rdg : 507			5.00/month		5.00	
No of Days : 31	Diff Rdg : 99	Sub-Total				288.27	
Avg kWh/day : 3.19	Registered : 99	Others					
Conn Load : 720	Billed kWh : 99	Subsidy on Lifeline Discount		-0.05 of 910.68		- 45.53	
To our valued customers,		Surcharge		0.02 of 879.50		17.59	
		Sub-Total				- 27.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				6.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				27.58	
		Transmission				1.28	
		System Loss				4.70	
		Distribution				34.59	
		Others				- 0.50	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		15.45	
		Environmental Charge		0.0025/kWh		0.25	
		NPC Stranded Contract Costs		0.1938/kWh		19.19	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.02	
		Sub-Total				113.18	
		CURRENT BILL - APRIL 2016				995.92	
		TOTAL AMOUNT DUE				1,875.39	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 6, 2016 - 796.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		995.92
		Less : VAT		67.65
		Amount Net of VAT		928.27
		Less: BIR 2306		28.84
		BIR 2307		17.79
		SC/PWD DISCOUNT		0.00
		Amount Due		881.64
		Add : VAT		67.65
		TOTAL AMOUNT DUE		949.29
Avg Monthly Usage : 75.38kWh/Month		VAT Table Sales		928.27
Delivery Date : _____		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		67.65
		TOTAL SALES		995.92
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC05/342.5/2500/0/10/04-22-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

				Bill ID. : 051495097047	
Collection Ref. Code	: 1863-26-110-9	Premise Address	: ANNEX 13 TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 0518627782-7				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 1,875.39	Overdue Bill	: 1
Meter Number	: MTR1120662				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 117096230442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

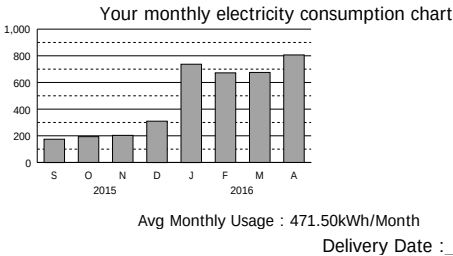
1004559547

11789965453

Date : 04-22-2016

BC05/342.5/36640/1509191/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1178996545-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-21-128-4		PREVIOUS BALANCE	4,857.34
Customer Information-----			
Name : GARCIA,MARLON DE LOS SANTOS		CURRENT CHARGES	
Premise Address : BLK 1 LOT 8 SOLA PLAINS,YLAYA,TALAMBAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 4,033.06
Metering Information-----		Transmission Charge	0.3978/kWh 320.63
Meter No : MTR1119518	Pole No : 1509191	System Loss Charge	0.8854/kWh 713.63
Serial No : 84451769	Multiplier : 1	Sub-Total	5,067.32
Period To : 04-08-2016	Pres Rdg : 3775	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 2969	Distribution Charge	1.7506/kWh 1,410.98
No of Days : 31	Diff Rdg : 806	Supply Charge	0.4118/kWh 331.91
Avg kWh/day : 26.00	Registered : 806	Metering Charge	0.6989/kWh 563.31
Conn Load : 11400	Billed kWh : 806		5.00/month 5.00
To our valued customers,		Sub-Total	2,311.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 78.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.09
Thank you.		Surcharge	0.02 of 7,357.50 147.15
		Sub-Total	225.42
		Government Charges	
		Franchise Tax - Local	57.03
		Value Added Tax	
		Generation	224.58
		Transmission	10.41
		System Loss	38.19
		Distribution	277.34
		Others	33.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 125.82
		Environmental Charge	0.0025/kWh 2.02
		NPC Stranded Contract Costs	0.1938/kWh 156.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 32.72
		Sub-Total	958.20
		CURRENT BILL - APRIL 2016	8,562.14
		TOTAL AMOUNT DUE	13,419.48
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 26, 2016 - 2,500.00	



Total Sales (VAT Inclusive)	8,562.14	
Less : VAT	584.41	
Amount Net of VAT	7,977.73	
Less: BIR 2306	248.70	
BIR 2307	153.22	VATable Sales 7,977.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,575.81	VAT Zero Rated Sales 0.00
Add : VAT	584.41	VAT Amount 584.41
TOTAL AMOUNT DUE	8,160.22	TOTAL SALES 8,562.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/36640/0/10/04-22-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117096230442			
Collection Ref. Code	: 1863-21-128-4	Premise Address	: BLK 1 LOT 8 SOLA PLAINS,YLAYA,TALAMBAN, CEBU CITY
Account ID	: 1178996545-3		
Customer Name	: GARCIA,MARLON DE LOS SANTOS	TOTAL AMOUNT DUE	: 13,419.48
Meter Number	: MTR1119518	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15481347142

1004560216
Date : 04-22-2016
BC05/344.1/0/0395985/-1

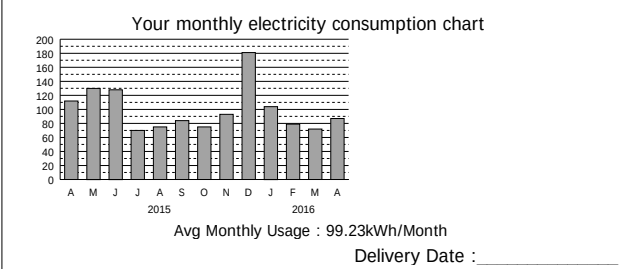
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1548134714-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-38-287-1		PREVIOUS BALANCE	682.14
Customer Information-----			
Name : DELA PENA,CELFREN NUNEZA		CURRENT CHARGES	
Premise Address : PUROK 7,CUBACUB, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 435.33
		Transmission Charge	0.3978/kWh 34.61
		System Loss Charge	0.8854/kWh 77.03
		Sub-Total	546.97
		Distribution Charges	
		Distribution Charge	1.7506/kWh 152.30
		Supply Charge	0.4118/kWh 35.83
		Metering Charge	0.6989/kWh 60.80
			5.00/month 5.00
		Sub-Total	253.93
		Others	
		Subsidy on Lifeline Discount	-0.1 of 800.90 - 80.09
		Surcharge	0.02 of 682.00 13.64
		Sub-Total	- 66.45
		Government Charges	
		Franchise Tax - Local	3.67
		Value Added Tax	
		Generation	24.24
		Transmission	1.13
		System Loss	4.12
		Distribution	30.47
		Others	- 3.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.53
		Sub-Total	93.90
		CURRENT BILL - APRIL 2016	828.35
		TOTAL AMOUNT DUE	1,510.49
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 697.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	828.35	
Less : VAT	56.04	
Amount Net of VAT	772.31	
Less: BIR 2306	23.91	
BIR 2307	14.76	VATable Sales 772.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	733.64	VAT Zero Rated Sales 0.00
Add : VAT	56.04	VAT Amount 56.04
TOTAL AMOUNT DUE	789.68	TOTAL SALES 828.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/04-22-2016/-1

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

		Bill ID. : 154952568264	
Collection Ref. Code	: 1861-38-287-1	Premise Address	: PUROK 7,CUBACUB, MANDAUE CITY
Account ID	: 1548134714-2		
Customer Name	: DELA PENA,CELFREN NUNEZA	TOTAL AMOUNT DUE	: 1,510.49
Meter Number	: MTR1062874	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 582652407165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58211354780

1004559374
Date : 04-22-2016
BC05/344.1/0/1141534/-1

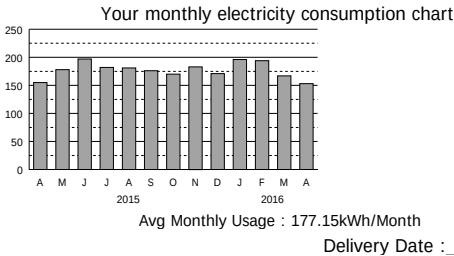
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5821135478-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-16-014-3				PREVIOUS BALANCE		1,772.56	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,RONA VICERA				Generation & Transmission			
Premise Address : LOWER CUBACUB,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	765.58
				Transmission Charge		0.3978/kWh	60.86
				System Loss Charge		0.8854/kWh	135.47
TIN :				Sub-Total		961.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1056562 Pole No : 1141534				Distribution Charge		1.7506/kWh	267.84
Serial No : 125289970 Multiplier : 1				Supply Charge		0.4118/kWh	63.01
Period To : 04-08-2016 Pres Rdg : 2958				Metering Charge		0.6989/kWh	106.93
Period From : 03-08-2016 Prev Rdg : 2805						5.00/month	5.00
No of Days : 31 Diff Rdg : 153				Sub-Total		442.78	
Avg kWh/day : 4.94 Registered : 153				Others			
Conn Load : 466 Billed kWh : 153				Subsidy on Lifeline Charge		0.097/kWh	14.84
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,772.50	35.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		50.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		7.27	
				Value Added Tax			
				Generation		42.62	
				Transmission		1.98	
				System Loss		7.25	
				Distribution		53.13	
				Others		6.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.21
				Sub-Total		179.28	
				CURRENT BILL - APRIL 2016		1,634.28	
				TOTAL AMOUNT DUE		3,406.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,100.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,634.28	
Less : VAT	111.89	
Amount Net of VAT	1,522.39	
Less: BIR 2306	47.62	
BIR 2307	29.25	VATable Sales 1,522.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,445.52	VAT Zero Rated Sales 0.00
Add : VAT	111.89	VAT Amount 111.89
TOTAL AMOUNT DUE	1,557.41	TOTAL SALES 1,634.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/0/0/21/04-22-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 582652407165	
Collection Ref. Code	: 1861-16-014-3	Premise Address	: LOWER CUBACUB,CANDUMAN,MANDAUE CITY
Account ID	: 5821135478-0		
Customer Name	: LAPUT,RONA VICERA	TOTAL AMOUNT DUE	: 3,406.84
Meter Number	: MTR1056562	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

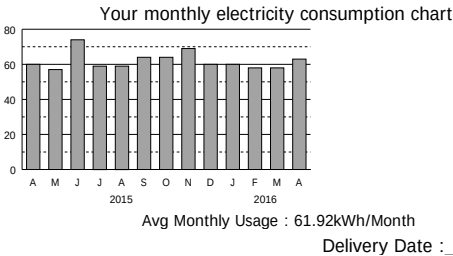
Bill ID 948412575170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94811200008

1004559025
Date : 04-22-2016
BC05/340.2/50/0233965/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9481120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-75-326-1				PREVIOUS BALANCE		456.49	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,ERMELINDA				Generation & Transmission			
Premise Address : LABOGON MANDAUE				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
TIN :				Sub-Total		396.08	
Metering Information-----				Distribution Charges			
Meter No : 273299GS6		Pole No : 0233965		Distribution Charge		1.7506/kWh	110.29
Serial No : 46436084		Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 04-08-2016		Pres Rdg : 13805		Metering Charge		0.6989/kWh	44.03
Period From : 03-08-2016		Prev Rdg : 13742				5.00/month	5.00
No of Days : 31		Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.03		Registered : 63		Others			
Conn Load : 0		Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
To our valued customers,				Surcharge		0.02 of 456.50	9.13
				Sub-Total		- 107.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.56	
				Transmission		0.81	
				System Loss		2.97	
				Distribution		22.23	
				Others		- 7.33	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total		63.38	
				CURRENT BILL - APRIL 2016		537.58	
				TOTAL AMOUNT DUE		994.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 428.00			



Total Sales (VAT Inclusive)	537.58	
Less : VAT	36.24	
Amount Net of VAT	501.34	
Less: BIR 2306	15.50	
BIR 2307	9.53	VATable Sales 501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	476.31	VAT Zero Rated Sales 0.00
Add : VAT	36.24	VAT Amount 36.24
TOTAL AMOUNT DUE	512.55	TOTAL SALES 537.58

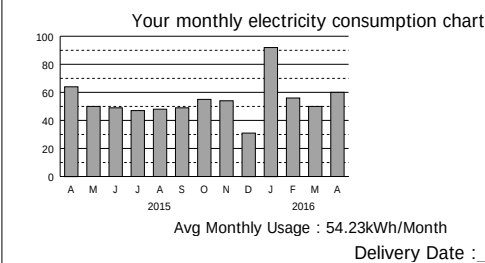
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/50/0/21/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 948412575170	
Collection Ref. Code	: 1813-75-326-1	Premise Address	: LABOGON MANDAUE	
Account ID	: 9481120000-8			
Customer Name	: FELICES,ERMELINDA	TOTAL AMOUNT DUE	: 994.07	Overdue Bill : 1
Meter Number	: 273299GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

05122481574

1004559717
Date : 04-22-2016
BC05/340.2/60/0233965/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0512248157-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-089-6				PREVIOUS BALANCE		767.32	
Customer Information-----				CURRENT CHARGES			
Name : ESTORAS,ELMA CUMING				Generation & Transmission			
Premise Address : UPPER LABOGON				Generation Charge		5.0038/kWh	300.23
				Transmission Charge		0.3978/kWh	23.87
				System Loss Charge		0.8854/kWh	53.12
TIN :				Sub-Total		377.22	
Metering Information-----				Distribution Charges			
Meter No : 523650 RGS6	Pole No : 0233965			Distribution Charge		1.7506/kWh	105.04
Serial No : 87315049	Multiplier : 1			Supply Charge		0.4118/kWh	24.71
Period To : 04-08-2016	Pres Rdg : 2251			Metering Charge		0.6989/kWh	41.93
Period From : 03-08-2016	Prev Rdg : 2191					5.00/month	5.00
No of Days : 31	Diff Rdg : 60			Sub-Total		176.68	
Avg kWh/day : 1.94	Registered : 60			Others			
Conn Load : 444	Billed kWh : 60			Subsidy on Lifeline Discount		-0.3 of 553.90	- 166.17
To our valued customers,				Surcharge		0.02 of 767.50	15.35
				Sub-Total		- 150.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.72	
				Transmission		0.78	
				System Loss		2.84	
				Distribution		21.20	
				Others		- 10.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.44
				Sub-Total		56.77	
				CURRENT BILL - APRIL 2016		459.85	
				TOTAL AMOUNT DUE		1,227.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 908.00			



Total Sales (VAT Inclusive)	459.85	
Less : VAT	31.16	
Amount Net of VAT	428.69	
Less: BIR 2306	13.38	
BIR 2307	8.10	VATable Sales 428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.21	VAT Zero Rated Sales 0.00
Add : VAT	31.16	VAT Amount 31.16
TOTAL AMOUNT DUE	438.37	TOTAL SALES 459.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/60/0/21/04-22-2016/10

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

			Bill ID. : 051362690082	
Collection Ref. Code	: 1851-57-089-6	Premise Address	: UPPER LABOGON	
Account ID	: 0512248157-4			
Customer Name	: ESTORAS,ELMA CUMING	TOTAL AMOUNT DUE	: 1,227.17	Overdue Bill : 2
Meter Number	: 523650 RGS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

48491200001

1004559817
Date : 04-22-2016
BC05/340.2/550/0236836/10

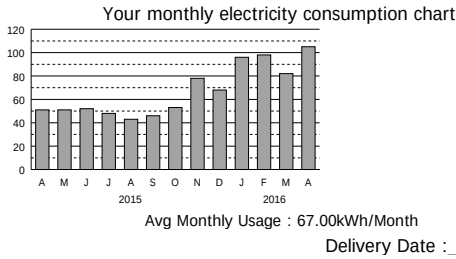
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4849120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-89-458-8				PREVIOUS BALANCE		822.55	
Customer Information-----				CURRENT CHARGES			
Name : CATARINEN,ROLAND M				Generation & Transmission			
Premise Address : LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	525.40
				Transmission Charge		0.3978/kWh	41.77
				System Loss Charge		0.8854/kWh	92.97
TIN :				Sub-Total		660.14	
Metering Information-----				Distribution Charges			
Meter No	:	370479GS6	Pole No	:	0236836		
Serial No	:	2003132365	Multiplier	:	1		
Period To	:	04-08-2016	Pres Rdg	:	5518	1.7506/kWh	183.81
Period From	:	03-08-2016	Prev Rdg	:	5413	0.4118/kWh	43.24
No of Days	:	31	Diff Rdg	:	105	0.6989/kWh	73.38
Avg kWh/day	:	3.39	Registered	:	105	5.00/month	5.00
Conn Load	:	200	Billed kWh	:	105	305.43	
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	10.19
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 822.50	16.45
				Sub-Total		26.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.25	
				Transmission		1.36	
				System Loss		4.97	
				Distribution		36.65	
				Others		3.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.26
				Sub-Total		122.24	
				CURRENT BILL - APRIL 2016		1,114.46	
				TOTAL AMOUNT DUE		1,937.01	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 963.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,114.46	
Less : VAT	76.02	
Amount Net of VAT	1,038.44	
Less: BIR 2306	32.35	
BIR 2307	19.94	VATable Sales 1,038.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	986.15	VAT Zero Rated Sales 0.00
Add : VAT	76.02	VAT Amount 76.02
TOTAL AMOUNT DUE	1,062.17	TOTAL SALES 1,114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/550/0/21/04-22-2016/10

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

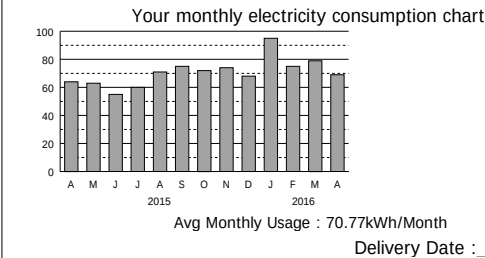
Collection Ref. Code : 1833-89-458-8		Premise Address : LABOGON, MANDAUE CITY		Bill ID. : 484996302623
Account ID : 4849120000-1				
Customer Name : CATARINEN,ROLAND M		TOTAL AMOUNT DUE : 1,937.01	Overdue Bill : 1	
Meter Number : 370479GS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61701200000

Date : 04-22-2016

BC05/340.2/1440/0247681/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6170120000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-62-056-3				PREVIOUS BALANCE				746.13			
Customer Information-----				CURRENT CHARGES							
Name : SALAUM,ELENITA S.				Generation & Transmission							
Premise Address : BK. OLD PACIFICA RAT,LABOGON,MANDAUE CITY				Generation Charge				5.0038/kWh		345.26	
				Transmission Charge				0.3978/kWh		27.45	
				System Loss Charge				0.8854/kWh		61.09	
				Sub-Total						433.80	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		120.79	
Meter No : 358488GS6		Pole No : 0247681		Supply Charge				0.4118/kWh		28.41	
Serial No : 2002110345		Multiplier : 1		Metering Charge				0.6989/kWh		48.22	
Period To : 04-08-2016		Pres Rdg : 10489						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 10420		Sub-Total						202.42	
No of Days : 31		Diff Rdg : 69		Others							
Avg kWh/day : 2.23		Registered : 69		Subsidy on Lifeline Discount				-0.2 of 636.22		- 127.24	
Conn Load : 350		Billed kWh : 69		Surcharge				0.02 of 746.00		14.92	
To our valued customers,				Sub-Total						- 112.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						19.24	
				Transmission						0.89	
				System Loss						3.26	
				Distribution						24.29	
				Others						- 7.44	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.77	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		13.37	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.80	
				Sub-Total						69.97	
				CURRENT BILL - APRIL 2016						593.87	
				TOTAL AMOUNT DUE						1,340.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 21, 2016 - 667.00							



Total Sales (VAT Inclusive)	593.87	
Less : VAT	40.24	
Amount Net of VAT	553.63	
Less: BIR 2306	17.22	
BIR 2307	10.53	VATable Sales 553.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	525.88	VAT Zero Rated Sales 0.00
Add : VAT	40.24	VAT Amount 40.24
TOTAL AMOUNT DUE	566.12	TOTAL SALES 593.87

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

BC05/340.2/1440/0/21/04-22-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 617866865824		
Collection Ref. Code : 1813-62-056-3	Premise Address : BK. OLD PACIFICA RAT,LABOGON,MANDAUE CITY	
Account ID : 6170120000-0		
Customer Name : SALAUM,ELENITA S.	TOTAL AMOUNT DUE : 1,340.00	Overdue Bill : 1
Meter Number : 358488GS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

98412200002

Date : 04-22-2016

BC05/340.2/1630/0247681/10

1004559483

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9841220000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-80-284-5		PREVIOUS BALANCE	675.34
Customer Information-----			
Name : ABAYAN,DIOLITO		CURRENT CHARGES	
Premise Address : BASAK MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 560.43
		Transmission Charge	0.3978/kWh 44.55
		System Loss Charge	0.8854/kWh 99.16
		Sub-Total	704.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : 497628 GS6	Pole No : 0247681	Supply Charge	0.4118/kWh 46.12
Serial No : 94420628	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 04-08-2016	Pres Rdg : 3014		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 2902	Sub-Total	325.47
No of Days : 31	Diff Rdg : 112	Others	
Avg kWh/day : 3.61	Registered : 112	Subsidy on Lifeline Charge	0.097/kWh 10.86
Conn Load : 100	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 675.50 13.51
		Sub-Total	24.38
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	5.27
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	31.20
classes effective this billing cycle.		Transmission	1.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	5.30
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	39.06
The collection is remitted to the National Transmission Corporation		Others	3.56
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.55
		Sub-Total	129.87
		CURRENT BILL - APRIL 2016	1,183.86
		TOTAL AMOUNT DUE	1,859.20
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 831.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	45
Sep 2015	35
Oct 2015	55
Nov 2015	45
Dec 2015	75
Jan 2016	95
Feb 2016	85
Mar 2016	95
Apr 2016	95
May 2016	85
Jun 2016	75
Jul 2016	115

Avg Monthly Usage : 75.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,183.86

Less : VAT80.57

Amount Net of VAT1,103.29

Less: BIR 230634.31

BIR 230721.19

SC/PWD DISCOUNT0.00

Amount Due1,047.79

Add : VAT80.57

TOTAL AMOUNT DUE1,128.36

VATable Sales1,103.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount80.57

TOTAL SALES1,183.86

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

BC05/340.2/1630/0/21/04-22-2016/10

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

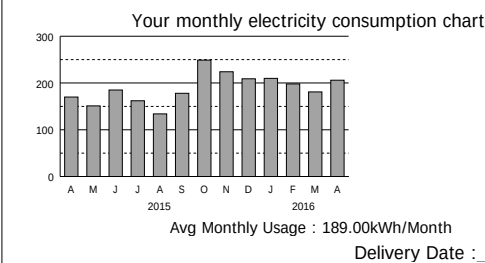
			Bill ID. : 984230007559	
Collection Ref. Code	: 1821-80-284-5	Premise Address	: BASAK MANDAUE CITY	
Account ID	: 9841220000-2			
Customer Name	: ABAYAN,DIOLITO	TOTAL AMOUNT DUE	: 1,859.20	Overdue Bill : 1
Meter Number	: 497628 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

65009447551

Date : 04-22-2016

BC05/340.2/1830/0233895/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6500944755-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-36-524-9		PREVIOUS BALANCE				2,069.07	
Customer Information-----				CURRENT CHARGES			
Name : LIMBAGA,ROBERT ALBA		Generation & Transmission					
Premise Address : SITIO LABASAK,LABOGON		Generation Charge		5.0038/kWh		1,030.78	
		Transmission Charge		0.3978/kWh		81.95	
		System Loss Charge		0.8854/kWh		182.39	
TIN :		Sub-Total				1,295.12	
Metering Information-----				Distribution Charges			
Meter No : 465876 GS6	Pole No : 0233895	Distribution Charge		1.7506/kWh		360.62	
Serial No : 67886833	Multiplier : 1	Supply Charge		0.4118/kWh		84.83	
Period To : 04-08-2016	Pres Rdg : 7284	Metering Charge		0.6989/kWh		143.97	
Period From : 03-08-2016	Prev Rdg : 7078			5.00/month		5.00	
No of Days : 31	Diff Rdg : 206	Sub-Total				594.42	
Avg kWh/day : 6.65	Registered : 206	Others					
Conn Load : 575	Billed kWh : 206	Subsidy on Lifeline Charge		0.097/kWh		19.98	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 4,132.50		82.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				102.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				9.96	
Thank you.		Value Added Tax					
		Generation				57.40	
		Transmission				2.66	
		System Loss				9.76	
		Distribution				71.33	
		Others				13.51	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		32.16	
		Environmental Charge		0.0025/kWh		0.52	
		NPC Stranded Contract Costs		0.1938/kWh		39.92	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		8.36	
		Sub-Total				245.58	
		CURRENT BILL - APRIL 2016				2,237.77	
		TOTAL AMOUNT DUE				4,306.84	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 26, 2016 - 2,063.55					



Total Sales (VAT Inclusive)	2,237.77	
Less : VAT	154.66	
Amount Net of VAT	2,083.11	
Less: BIR 2306	65.78	
BIR 2307	40.04	VATable Sales 2,083.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,977.29	VAT Zero Rated Sales 0.00
Add : VAT	154.66	VAT Amount 154.66
TOTAL AMOUNT DUE	2,131.95	TOTAL SALES 2,237.77

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

BC05/340.2/1830/0/21/04-22-2016/10

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

			Bill ID. : 650422739499		
Collection Ref. Code	: 1851-36-524-9	Premise Address	: SITIO LABASAK,LABOGON		
Account ID	: 6500944755-1				
Customer Name	: LIMBAGA,ROBERT ALBA	TOTAL AMOUNT DUE	: 4,306.84	Overdue Bill	: 1
Meter Number	: 465876 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

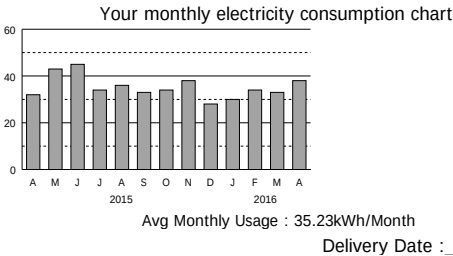
Bill ID 350019828342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35061200008

1004559730
Date : 04-22-2016
BC05/340.2/2220/0250716/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3506120000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-40-104-2				PREVIOUS BALANCE		190.76	
Customer Information-----				CURRENT CHARGES			
Name : PAGOBO,FE M				Generation & Transmission			
Premise Address : LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.3978/kWh	15.12
				System Loss Charge		0.8854/kWh	33.65
				Sub-Total		238.91	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : 202857WS6	Pole No : 0250716			Supply Charge		0.4118/kWh	15.65
Serial No : 44828921	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-08-2016	Pres Rdg : 3960					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 3922			Sub-Total		113.73	
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
Conn Load : 300	Billed kWh : 38			Surcharge		0.02 of 370.50	7.41
To our valued customers,				Sub-Total		- 168.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.58	
				Transmission		0.49	
				System Loss		1.81	
				Distribution		13.65	
				Others		- 12.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total		30.11	
				CURRENT BILL - APRIL 2016		213.84	
				TOTAL AMOUNT DUE		404.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 179.97			



Total Sales (VAT Inclusive)	213.84	
Less : VAT	14.26	
Amount Net of VAT	199.58	
Less: BIR 2306	6.19	
BIR 2307	3.69	VATable Sales 199.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	189.70	VAT Zero Rated Sales 0.00
Add : VAT	14.26	VAT Amount 14.26
TOTAL AMOUNT DUE	203.96	TOTAL SALES 213.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/2220/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 350019828342		
Collection Ref. Code	: 1833-40-104-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3506120000-8				
Customer Name	: PAGOBO,FE M	TOTAL AMOUNT DUE	: 404.60	Overdue Bill	: 1
Meter Number	: 202857WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

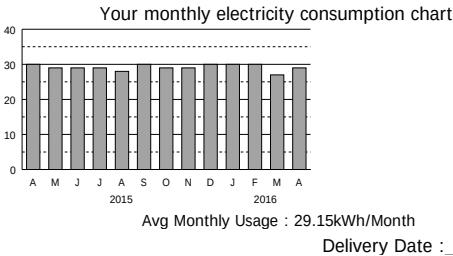
Bill ID 652169907154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65250200006

1004559566
Date : 04-22-2016
BC05/340.2/2230/0250772/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6525020000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-84-296-6		PREVIOUS BALANCE				115.24	
Customer Information-----				CURRENT CHARGES			
Name : PLOMENTERA,MARINA M		Generation & Transmission					
Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh		145.11	
		Transmission Charge		0.3978/kWh		11.54	
		System Loss Charge		0.8854/kWh		25.68	
TIN :		Sub-Total				182.33	
Metering Information-----				Distribution Charges			
Meter No : 539014 GS6	Pole No : 0250772	Distribution Charge		1.7506/kWh		50.77	
Serial No : 53245358	Multiplier : 1	Supply Charge		0.4118/kWh		11.94	
Period To : 04-08-2016	Pres Rdg : 1734	Metering Charge		0.6989/kWh		20.27	
Period From : 03-08-2016	Prev Rdg : 1705			5.00/month		5.00	
No of Days : 31	Diff Rdg : 29	Sub-Total				87.98	
Avg kWh/day : 0.94	Registered : 29	Others					
Conn Load : 330	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 270.31		- 175.70	
To our valued customers,		Surcharge		0.02 of 115.00		2.30	
		Sub-Total				- 173.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 12.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		19.34	
				CURRENT BILL - APRIL 2016		116.25	
				TOTAL AMOUNT DUE		231.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 244.00			



Total Sales (VAT Inclusive)	116.25	
Less : VAT	7.47	
Amount Net of VAT	108.78	
Less: BIR 2306	3.31	
BIR 2307	1.95	VATable Sales 108.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.52	VAT Zero Rated Sales 0.00
Add : VAT	7.47	VAT Amount 7.47
TOTAL AMOUNT DUE	110.99	TOTAL SALES 116.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/2230/0/21/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 652169907154	
Collection Ref. Code	: 1841-84-296-6	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY
Account ID	: 6525020000-6		
Customer Name	: PLOMENTERA,MARINA M	TOTAL AMOUNT DUE	: 231.49
Meter Number	: 539014 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65321200001

Date : 04-22-2016

BC05/340.2/2290/0233832/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6532120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-93-701-8		PREVIOUS BALANCE	300.42
Customer Information-----			
Name : TAN,JAMES ALEKHINE Y		CURRENT CHARGES	
Premise Address : SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 595.45
Metering Information-----		Transmission Charge	0.3978/kWh 47.34
Meter No : 460897GS6	Pole No : 0233832	System Loss Charge	0.8854/kWh 105.36
Serial No : 65572809	Multiplier : 1	Sub-Total	748.15
Period To : 04-08-2016	Pres Rdg : 5773	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 5654	Distribution Charge	1.7506/kWh 208.32
No of Days : 31	Diff Rdg : 119	Supply Charge	0.4118/kWh 49.00
Avg kWh/day : 3.84	Registered : 119	Metering Charge	0.6989/kWh 83.17
Conn Load : 236	Billed kWh : 119		5.00/month 5.00
To our valued customers,		Sub-Total	345.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.097/kWh 11.54
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
Thank you.		Surcharge	0.02 of 300.50 6.01
		Sub-Total	17.56
		Government Charges	
		Franchise Tax - Local	5.56
		Value Added Tax	
		Generation	33.16
		Transmission	1.54
		System Loss	5.64
		Distribution	41.46
		Others	2.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.83
		Sub-Total	136.89
		CURRENT BILL - APRIL 2016	1,248.09
		TOTAL AMOUNT DUE	1,548.51
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 23, 2016 - 588.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 83.62kWh/Month

Total Sales (VAT Inclusive)1,248.09

Less : VAT84.57

Amount Net of VAT1,163.52

Less: BIR 230636.02

BIR 230722.34

SC/PWD DISCOUNT0.00

Amount Due1,105.16

Add : VAT84.57

TOTAL AMOUNT DUE1,189.73

VATable Sales1,163.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount84.57

TOTAL SALES1,248.09

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

BC05/340.2/2290/0/21/04-22-2016/10

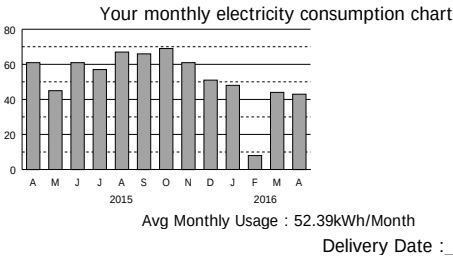
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 653390448675	
Collection Ref. Code	: 1843-93-701-8	Premise Address	: SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY
Account ID	: 6532120000-1		
Customer Name	: TAN,JAMES ALEKHINE Y	TOTAL AMOUNT DUE	: 1,548.51
Meter Number	: 460897GS6		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98441200007

1004559728
Date : 04-22-2016
BC05/340.2/2460/0248526/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844120000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-78-641-8		PREVIOUS BALANCE				287.20	
Customer Information-----				CURRENT CHARGES			
Name : COSE,FELIMON T		Generation & Transmission					
Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh		215.16	
		Transmission Charge		0.3978/kWh		17.11	
		System Loss Charge		0.8854/kWh		38.07	
		Sub-Total				270.34	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		75.28	
Meter No : 428159GS6	Pole No : 0248526	Supply Charge		0.4118/kWh		17.71	
Serial No : 90329052	Multiplier : 1	Metering Charge		0.6989/kWh		30.05	
Period To : 04-08-2016	Pres Rdg : 5292			5.00/month		5.00	
Period From : 03-08-2016	Prev Rdg : 5249	Sub-Total				128.04	
No of Days : 31	Diff Rdg : 43	Others					
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 398.38		- 159.35	
Conn Load : 300	Billed kWh : 43	Surcharge		0.02 of 287.00		5.74	
To our valued customers,		Sub-Total				- 153.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				1.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				11.98	
		Transmission				0.56	
		System Loss				2.05	
		Distribution				15.36	
		Others				- 11.14	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.71	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.33	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.75	
		Sub-Total				36.93	
		CURRENT BILL - APRIL 2016				281.70	
		TOTAL AMOUNT DUE				568.90	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 5, 2016 - 15.00					



Total Sales (VAT Inclusive)	281.70	
Less : VAT	18.81	
Amount Net of VAT	262.89	
Less: BIR 2306	8.13	
BIR 2307	4.92	VATable Sales 262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.84	VAT Zero Rated Sales 0.00
Add : VAT	18.81	VAT Amount 18.81
TOTAL AMOUNT DUE	268.65	TOTAL SALES 281.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2460/0/21/04-22-2016/10

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

Collection Ref. Code : 1839-78-641-8		Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY			
Account ID : 9844120000-7					
Customer Name : COSE,FELIMON T		TOTAL AMOUNT DUE : 568.90	Overdue Bill : 1		
Meter Number : 428159GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

22181200001

Date : 04-22-2016

BC05/340.2/3050/0324153/10

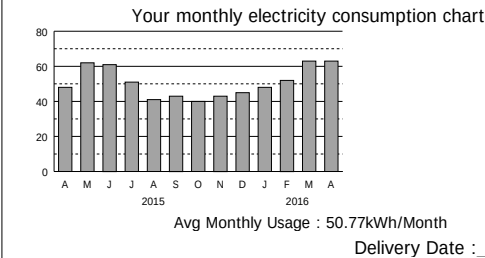
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2218120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-37-362-5		PREVIOUS BALANCE	559.87
Customer Information-----			
Name : BACANG,ANA MERCEDES H		CURRENT CHARGES	
Premise Address : LABOGON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 315.24
		Transmission Charge	0.3978/kWh 25.06
		System Loss Charge	0.8854/kWh 55.78
		Sub-Total	396.08
		Distribution Charges	
		Distribution Charge	1.7506/kWh 110.29
		Supply Charge	0.4118/kWh 25.94
		Metering Charge	0.6989/kWh 44.03
			5.00/month 5.00
		Sub-Total	185.26
		Others	
		Subsidy on Lifeline Discount	-0.2 of 581.34 - 116.27
		Surcharge	0.02 of 948.00 18.96
		Sub-Total	- 97.31
		Government Charges	
		Franchise Tax - Local	2.42
		Value Added Tax	
		Generation	17.56
		Transmission	0.81
		System Loss	2.97
		Distribution	22.23
		Others	- 6.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.84
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.56
		Sub-Total	64.62
		CURRENT BILL - APRIL 2016	548.65
		TOTAL AMOUNT DUE	1,108.52
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 23, 2016 - 388.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	548.65	
Less : VAT	37.43	
Amount Net of VAT	511.22	
Less: BIR 2306	15.99	
BIR 2307	9.73	VATable Sales 511.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.50	VAT Zero Rated Sales 0.00
Add : VAT	37.43	VAT Amount 37.43
TOTAL AMOUNT DUE	522.93	TOTAL SALES 548.65

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

BC05/340.2/3050/0/21/04-22-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

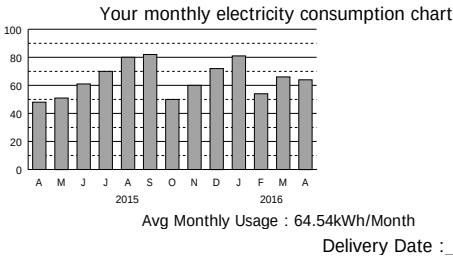
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 221861312484	
Collection Ref. Code	: 1829-37-362-5	Premise Address	: LABOGON,MANDAUE CITY	
Account ID	: 2218120000-1			
Customer Name	: BACANG,ANA MERCEDES H	TOTAL AMOUNT DUE	: 1,108.52	Overdue Bill : 1
Meter Number	: 537663 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01911200002

1004560006
Date : 04-22-2016
BC05/340.2/3060/0324153/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0191120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-76-038-1				PREVIOUS BALANCE		603.42	
Customer Information-----				CURRENT CHARGES			
Name : SALAUM,ANDRES				Generation & Transmission			
Premise Address : LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	320.24
				Transmission Charge		0.3978/kWh	25.46
				System Loss Charge		0.8854/kWh	56.67
TIN :				Sub-Total		402.37	
Metering Information-----				Distribution Charges			
Meter No : 126504WS6		Pole No : 0324153		Distribution Charge		1.7506/kWh	112.04
Serial No : 78553517		Multiplier : 1		Supply Charge		0.4118/kWh	26.36
Period To : 04-08-2016		Pres Rdg : 6189		Metering Charge		0.6989/kWh	44.73
Period From : 03-08-2016		Prev Rdg : 6125				5.00/month	5.00
No of Days : 31		Diff Rdg : 64		Sub-Total		188.13	
Avg kWh/day : 2.07		Registered : 64		Others			
Conn Load : 0		Billed kWh : 64		Subsidy on Lifeline Discount		-0.2 of 590.50	- 118.10
To our valued customers,				Surcharge		0.02 of 1,010.50	20.21
				Sub-Total		- 97.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.83	
				Transmission		0.83	
				System Loss		3.04	
				Distribution		22.58	
				Others		- 6.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		65.75	
				CURRENT BILL - APRIL 2016		558.36	
				TOTAL AMOUNT DUE		1,161.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 407.00			



Total Sales (VAT Inclusive)	558.36	
Less : VAT	38.14	
Amount Net of VAT	520.22	
Less: BIR 2306	16.32	
BIR 2307	9.90	VATable Sales 520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	494.00	VAT Zero Rated Sales 0.00
Add : VAT	38.14	VAT Amount 38.14
TOTAL AMOUNT DUE	532.14	TOTAL SALES 558.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3060/0/21/04-22-2016/10

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

Collection Ref. Code : 1813-76-038-1	Premise Address : LABOGON, MANDAUE CITY	Bill ID. : 019936268166
Account ID : 0191120000-2		
Customer Name : SALAUM,ANDRES	TOTAL AMOUNT DUE : 1,161.78	Overdue Bill : 1
Meter Number : 126504WS6		
Period : Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15090200005

Date : 04-22-2016

BC05/340.2/3190/0324174/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1509020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-55-668-5				PREVIOUS BALANCE		485.01	
Customer Information-----				CURRENT CHARGES			
Name : QUIJANO,ERNESTO T				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ				Generation Charge		5.0038/kWh	405.31
				Transmission Charge		0.3978/kWh	32.22
				System Loss Charge		0.8854/kWh	71.72
TIN :				Sub-Total		509.25	
Metering Information-----				Distribution Charges			
Meter No : 271669GS6		Pole No : 0324174		Distribution Charge		1.7506/kWh	141.80
Serial No : 49109016		Multiplier : 1		Supply Charge		0.4118/kWh	33.36
Period To : 04-08-2016		Pres Rdg : 20266		Metering Charge		0.6989/kWh	56.61
Period From : 03-08-2016		Prev Rdg : 20185				5.00/month	5.00
No of Days : 31		Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61		Registered : 81		Others			
Conn Load : 150		Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 746.02	- 74.60
To our valued customers,				Surcharge		0.02 of 1,157.00	23.14
				Sub-Total		- 51.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.57	
				Transmission		1.05	
				System Loss		3.85	
				Distribution		28.41	
				Others		- 2.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29
				Sub-Total		88.79	
				CURRENT BILL - APRIL 2016		783.35	
				TOTAL AMOUNT DUE		1,268.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 672.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 74.62kWh/Month

Total Sales (VAT Inclusive)783.35

Less : VAT53.48

Amount Net of VAT729.87

Less: BIR 230622.82

BIR 230713.96

SC/PWD DISCOUNT0.00

Amount Due693.09

Add : VAT53.48

TOTAL AMOUNT DUE746.57

VATable Sales729.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount53.48

TOTAL SALES783.35

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

BC05/340.2/3190/0/21/04-22-2016/10

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

Collection Ref. Code : 1831-55-668-5		Premise Address : LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ	
Account ID : 1509020000-5			
Customer Name : QUIJANO,ERNESTO T		TOTAL AMOUNT DUE : 1,268.36	
Meter Number : 271669GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45545311974

1004560034
Date : 04-22-2016
BC05/340.2/3340/0331415/10

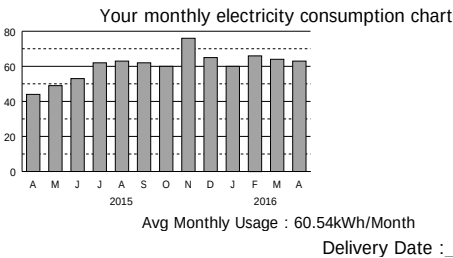
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554531197-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-23-101-2				PREVIOUS BALANCE		61.46	
Customer Information-----				CURRENT CHARGES			
Name : NOVAL,MARJORIE KRISTINA MALINAO				Generation & Transmission			
Premise Address : UPPER LABOGON,LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
TIN :				Sub-Total		396.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1003548 Pole No : 0331415				Distribution Charge		1.7506/kWh	110.29
Serial No : 94719721 Multiplier : 1				Supply Charge		0.4118/kWh	25.94
Period To : 04-08-2016 Pres Rdg : 1099				Metering Charge		0.6989/kWh	44.03
Period From : 03-08-2016 Prev Rdg : 1036						5.00/month	5.00
No of Days : 31 Diff Rdg : 63				Sub-Total		185.26	
Avg kWh/day : 2.03 Registered : 63				Others			
Conn Load : 442 Billed kWh : 63				Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
To our valued customers,				Surcharge		0.02 of 571.50	11.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 104.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.38	
Thank you.				Value Added Tax			
				Generation		17.56	
				Transmission		0.81	
				System Loss		2.97	
				Distribution		22.23	
				Others		- 7.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total		63.67	
				CURRENT BILL - APRIL 2016		540.17	
				TOTAL AMOUNT DUE		601.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 510.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	540.17	
Less : VAT	36.52	
Amount Net of VAT	503.65	
Less: BIR 2306	15.62	
BIR 2307	9.58	VATable Sales 503.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	478.45	VAT Zero Rated Sales 0.00
Add : VAT	36.52	VAT Amount 36.52
TOTAL AMOUNT DUE	514.97	TOTAL SALES 540.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/3340/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 455910599246	
Collection Ref. Code	: 1859-23-101-2	Premise Address	: UPPER LABOGON,LABOGON,MANDAUE CITY
Account ID	: 4554531197-4		
Customer Name	: NOVAL,MARJORIE KRISTINA MALINAO	TOTAL AMOUNT DUE	: 601.63
Meter Number	: MTR1003548	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28102200004

Date : 04-22-2016

BC05/340.2/3370/0324125/10

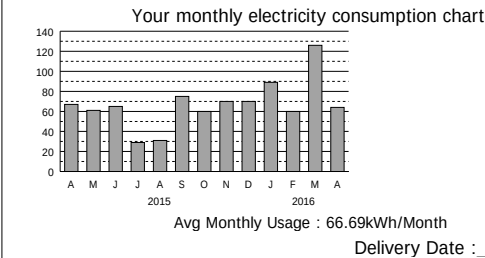
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2810220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-58-140-9				PREVIOUS BALANCE		1,383.71	
Customer Information-----							
Name : MANATAD,CAYETANO				CURRENT CHARGES			
Premise Address : LABOGON MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.0038/kWh	320.24
				Transmission Charge		0.3978/kWh	25.46
				System Loss Charge		0.8854/kWh	56.67
TIN :				Sub-Total		402.37	
Metering Information-----							
Meter No : 010299 EFS6		Pole No : 0324125		Distribution Charges			
Serial No : 121437178		Multiplier : 1		Distribution Charge		1.7506/kWh	112.04
Period To : 04-08-2016		Pres Rdg : 1988		Supply Charge		0.4118/kWh	26.36
Period From : 03-08-2016		Prev Rdg : 1924		Metering Charge		0.6989/kWh	44.73
No of Days : 31		Diff Rdg : 64				5.00/month	5.00
Avg kWh/day : 2.07		Registered : 64		Sub-Total		188.13	
Conn Load : 150		Billed kWh : 64		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 590.50	- 118.10
				Surcharge		0.02 of 1,383.50	27.67
				Sub-Total		- 90.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.83	
				Transmission		0.83	
				System Loss		3.04	
				Distribution		22.58	
				Others		- 5.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
				Sub-Total		66.69	
				CURRENT BILL - APRIL 2016		566.76	
				TOTAL AMOUNT DUE		1,950.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 12, 2016 - 452.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	566.76	
Less : VAT	39.04	
Amount Net of VAT	527.72	
Less: BIR 2306	16.70	
BIR 2307	10.05	VATable Sales 527.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	500.97	VAT Zero Rated Sales 0.00
Add : VAT	39.04	VAT Amount 39.04
TOTAL AMOUNT DUE	540.01	TOTAL SALES 566.76

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

BC05/340.2/3370/0/21/04-22-2016/10

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

Collection Ref. Code : 1839-58-140-9		Premise Address : LABOGON MANDAUE CITY		Bill ID. : 281508717679
Account ID : 2810220000-4				
Customer Name : MANATAD,CAYETANO		TOTAL AMOUNT DUE : 1,950.47	Overdue Bill : 1	
Meter Number : 010299 EFS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 551061824562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

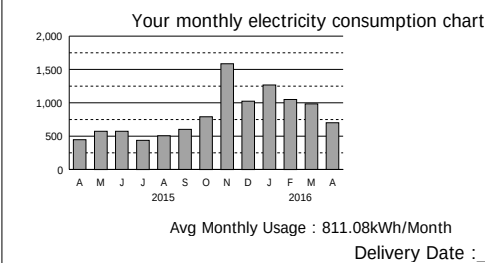
BILLING STATEMENT

55102200007

1004559412
Date : 04-22-2016
BC05/340.2/3410/0324111/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5510220000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-41-065-3		PREVIOUS BALANCE		11,215.79	
Customer Information-----		CURRENT CHARGES			
Name : BORBAJO,LOLITO (TM) S		Generation & Transmission			
Premise Address : AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh	3,507.66
		Transmission Charge		0.6731/kWh	471.84
		System Loss Charge		0.863/kWh	604.96
TIN :		Sub-Total		4,584.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1138033	Pole No : 0324111	Distribution Charge		1.7506/kWh	1,227.17
Serial No : 40093709	Multiplier : 1	Supply Charge		0.4118/kWh	288.67
Period To : 04-08-2016	Pres Rdg : 4005	Metering Charge		0.6989/kWh	489.93
Period From : 03-08-2016	Prev Rdg : 3304			5.00/month	5.00
No of Days : 31	Diff Rdg : 701	Sub-Total		2,010.77	
Avg kWh/day : 22.61	Registered : 701	Others			
Conn Load : 240	Billed kWh : 701	Subsidy on Lifeline Charge		0.097/kWh	68.00
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.07
		Surcharge		0.02 of 11,216.00	224.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		292.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		34.44	
		Value Added Tax			
		Generation		195.32	
		Transmission		15.33	
		System Loss		31.91	
		Distribution		241.29	
		Others		39.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	109.43
		Environmental Charge		0.0025/kWh	1.75
		NPC Stranded Contract Costs		0.1938/kWh	135.85
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.46
		Sub-Total		833.00	
		CURRENT BILL - APRIL 2016		7,720.62	
		TOTAL AMOUNT DUE		18,936.41	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 15, 2016 - 12,032.75			

Thank you.



Total Sales (VAT Inclusive)	7,720.62	
Less : VAT	523.07	
Amount Net of VAT	7,197.55	
Less: BIR 2306	225.34	
BIR 2307	138.44	VATable Sales 7,197.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,833.77	VAT Zero Rated Sales 0.00
Add : VAT	523.07	VAT Amount 523.07
TOTAL AMOUNT DUE	7,356.84	TOTAL SALES 7,720.62

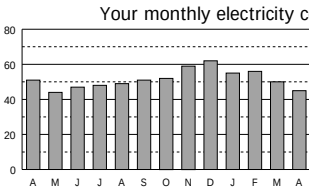
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/3410/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 551061824562	
Collection Ref. Code	: 1821-41-065-3	Premise Address	: AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 5510220000-7		
Customer Name	: BORBAJO,LOLITO (TM) S	TOTAL AMOUNT DUE	: 18,936.41
Meter Number	: MTR1138033	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01402200008

1004559097
Date : 04-22-2016
BC05/340.2/3490/0324132/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0140220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-57-314-4				PREVIOUS BALANCE		351.45	
Customer Information-----				CURRENT CHARGES			
Name : BESABELLA,ALBERTO S				Generation & Transmission			
Premise Address : UPPER,LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
TIN :				Sub-Total		282.91	
Metering Information-----				Distribution Charges			
Meter No	:	546773 GS6	Pole No	:	0324132		
Serial No	:	58335542	Multiplier	:	1		
Period To	:	04-08-2016	Pres Rdg	:	2210		
Period From	:	03-08-2016	Prev Rdg	:	2165		
No of Days	:	31	Diff Rdg	:	45		
Avg kWh/day	:	1.45	Registered	:	45		
Conn Load	:	230	Billed kWh	:	45		
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
				Surcharge		0.02 of 351.50	7.03
				Sub-Total		- 159.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.29	
				Value Added Tax			
				Generation		12.54	
				Transmission		0.58	
				System Loss		2.14	
				Distribution		16.05	
				Others		- 11.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
				Sub-Total		38.76	
				CURRENT BILL - APRIL 2016		295.79	
				Advance Payment/Credit Adjustments		- 0.51	
				TOTAL AMOUNT DUE		646.73	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 820.00			



Total Sales (VAT Inclusive)	295.79	
Less : VAT	19.79	
Amount Net of VAT	276.00	
Less: BIR 2306	8.55	
BIR 2307	5.17	VATable Sales 276.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.28	VAT Zero Rated Sales 0.00
Add : VAT	19.79	VAT Amount 19.79
TOTAL AMOUNT DUE	282.07	TOTAL SALES 295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/3490/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 014270281606	
Collection Ref. Code : 1829-57-314-4	Premise Address : UPPER,LABOGON,MANDAUE CITY		
Account ID : 0140220000-8			
Customer Name : BESABELLA,ALBERTO S	TOTAL AMOUNT DUE : 646.73	Overdue Bill : 1	
Meter Number : 546773 GS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

88691200005

1004560111

Date : 04-22-2016

BC05/340.2/3530/0324146/10

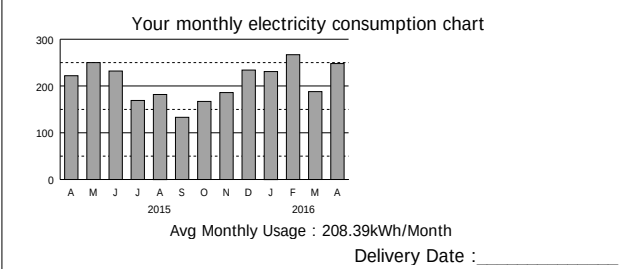
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8869120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-23-134-9		PREVIOUS BALANCE	2,110.24
Customer Information-----			
Name : MONTESCLAROS,ALBERTO T		CURRENT CHARGES	
Premise Address : LABOGON, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,240.94
		Transmission Charge	0.3978/kWh 98.65
		System Loss Charge	0.8854/kWh 219.58
		Sub-Total	1,559.17
		Distribution Charges	
		Distribution Charge	1.7506/kWh 434.15
		Supply Charge	0.4118/kWh 102.13
		Metering Charge	0.6989/kWh 173.33
			5.00/month 5.00
		Sub-Total	714.61
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 24.06
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Surcharge	0.02 of 2,110.00 42.20
		Sub-Total	66.29
		Government Charges	
		Franchise Tax - Local	11.70
		Value Added Tax	
		Generation	69.10
		Transmission	3.21
		System Loss	11.74
		Distribution	85.75
		Others	9.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.71
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.07
		Sub-Total	288.32
		CURRENT BILL - APRIL 2016	2,628.39
		TOTAL AMOUNT DUE	4,738.63
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 2,768.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,628.39	
Less : VAT	179.16	
Amount Net of VAT	2,449.23	
Less: BIR 2306	76.26	
BIR 2307	47.04	VATable Sales 2,449.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,325.93	VAT Zero Rated Sales 0.00
Add : VAT	179.16	VAT Amount 179.16
TOTAL AMOUNT DUE	2,505.09	TOTAL SALES 2,628.39

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

BC05/340.2/3530/0/21/04-22-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 886434206734	
Collection Ref. Code	: 1835-23-134-9	Premise Address	: LABOGON, MANDAUE CITY
Account ID	: 8869120000-5		
Customer Name	: MONTESCLAROS,ALBERTO T	TOTAL AMOUNT DUE	: 4,738.63
Meter Number	: 407419GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

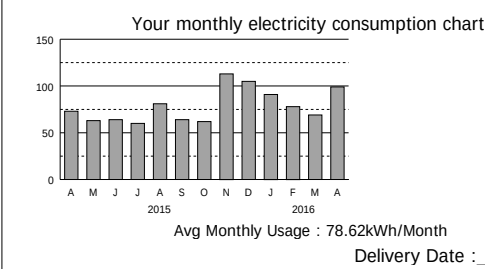
Bill ID 453229018311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45331200001

1004559612
Date : 04-22-2016
BC05/340.2/3610/0324104/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4533120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-87-608-8				PREVIOUS BALANCE		602.54	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,ELVIRA				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY				Generation Charge		5.0038/kWh	495.38
				Transmission Charge		0.3978/kWh	39.38
				System Loss Charge		0.8854/kWh	87.65
				Sub-Total			622.41
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	173.31
Meter No : 361304GS6	Pole No : 0324104			Supply Charge		0.4118/kWh	40.77
Serial No : 2003119979	Multiplier : 1			Metering Charge		0.6989/kWh	69.19
Period To : 04-08-2016	Pres Rdg : 22737					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 22638			Sub-Total			288.27
No of Days : 31	Diff Rdg : 99			Others			
Avg kWh/day : 3.19	Registered : 99			Subsidy on Lifeline Discount		-0.05 of 910.68	- 45.53
Conn Load : 120	Billed kWh : 99			Surcharge		0.02 of 602.50	12.05
To our valued customers,				Sub-Total			- 33.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.39
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			27.58
				Transmission			1.28
				System Loss			4.70
				Distribution			34.59
				Others			- 1.44
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.45
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.02
				Sub-Total			110.01
				CURRENT BILL - APRIL 2016			987.21
				TOTAL AMOUNT DUE			1,589.75
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 675.00			



Total Sales (VAT Inclusive)	987.21	
Less : VAT	66.71	
Amount Net of VAT	920.50	
Less: BIR 2306	28.45	
BIR 2307	17.63	VATable Sales 920.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	874.42	VAT Zero Rated Sales 0.00
Add : VAT	66.71	VAT Amount 66.71
TOTAL AMOUNT DUE	941.13	TOTAL SALES 987.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3610/0/21/04-22-2016/10

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

Bill ID. : 453229018311

Collection Ref. Code : 1825-87-608-8	Premise Address : LABOGON MANDAUE CITY
Account ID : 4533120000-1	
Customer Name : LUMAPAS,ELVIRA	TOTAL AMOUNT DUE : 1,589.75
Meter Number : 361304GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 717648743810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004560044

71761200006

Date : 04-22-2016

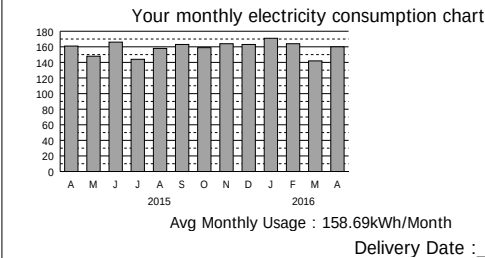
BC05/340.2/3650/0324083/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7176120000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-36-071-7		PREVIOUS BALANCE				1,627.55	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ROD WILFRED C		Generation & Transmission					
Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh		800.61	
		Transmission Charge		0.3978/kWh		63.65	
		System Loss Charge		0.8854/kWh		141.66	
TIN :		Sub-Total				1,005.92	
Metering Information-----				Distribution Charges			
Meter No : 343548GS6	Pole No : 0324083	Distribution Charge		1.7506/kWh		280.10	
Serial No : 49438606	Multiplier : 1	Supply Charge		0.4118/kWh		65.89	
Period To : 04-08-2016	Pres Rdg : 16843	Metering Charge		0.6989/kWh		111.82	
Period From : 03-08-2016	Prev Rdg : 16683			5.00/month		5.00	
No of Days : 31	Diff Rdg : 160	Sub-Total				462.81	
Avg kWh/day : 5.16	Registered : 160	Others					
Conn Load : 400	Billed kWh : 160	Subsidy on Lifeline Charge		0.097/kWh		15.52	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 1,627.50		32.55	
		Sub-Total				48.09	
		Government Charges					
		Franchise Tax - Local				7.58	
		Value Added Tax					
		Generation				44.59	
		Transmission				2.07	
		System Loss				7.58	
		Distribution				55.54	
		Others				6.68	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.98	
		Environmental Charge		0.0025/kWh		0.40	
		NPC Stranded Contract Costs		0.1938/kWh		31.01	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.50	
		Sub-Total				186.93	
		CURRENT BILL - APRIL 2016				1,703.75	
		TOTAL AMOUNT DUE				3,331.30	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 22, 2016 - 1,683.00					

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

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

Thank you.



Total Sales (VAT Inclusive)	1,703.75	
Less : VAT	116.46	
Amount Net of VAT	1,587.29	
Less: BIR 2306	49.55	
BIR 2307	30.49	VATable Sales 1,587.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,507.25	VAT Zero Rated Sales 0.00
Add : VAT	116.46	VAT Amount 116.46
TOTAL AMOUNT DUE	1,623.71	TOTAL SALES 1,703.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/340.2/3650/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 717648743810	
Collection Ref. Code	: 1819-36-071-7	Premise Address	: AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 7176120000-6		
Customer Name	: YBANEZ,ROD WILFRED C	TOTAL AMOUNT DUE	: 3,331.30
Meter Number	: 343548GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 988467813537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98811200009

1004560273
Date : 04-22-2016
BC05/340.2/3700/0324090/10

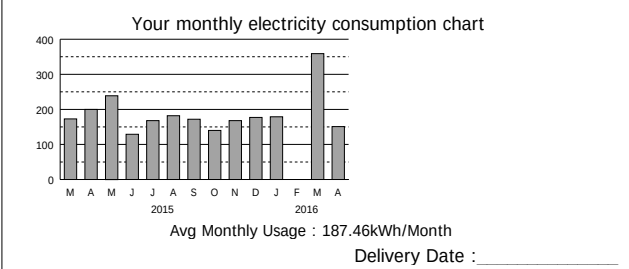
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9881120000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-75-761-5		PREVIOUS BALANCE		3,949.04	
Customer Information-----					
Name : JAENAR,GREGORIO		CURRENT CHARGES			
Premise Address : LABOGON MANDAUE CITY,RUDOLFO MACANDA		Generation & Transmission			
		Generation Charge		5.0038/kWh	755.57
		Transmission Charge		0.3978/kWh	60.07
		System Loss Charge		0.8854/kWh	133.70
TIN :		Sub-Total		949.34	
Metering Information-----					
Meter No :	MTR1015125	Pole No :	0324090		
Serial No :	94720538	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	4047		
Period From :	03-08-2016	Prev Rdg :	3896		
No of Days :	31	Diff Rdg :	151		
Avg kWh/day :	4.87	Registered :	151		
Conn Load :	0	Billed kWh :	151		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		93.65	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	14.65
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 3,949.00	78.98
		Sub-Total		93.65	
		Government Charges			
		Franchise Tax - Local		7.40	
		Value Added Tax			
		Generation		42.07	
		Transmission		1.95	
		System Loss		7.15	
		Distribution		52.45	
		Others		12.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.57
		Environmental Charge		0.0025/kWh	0.38
		NPC Stranded Contract Costs		0.1938/kWh	29.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.13
		Sub-Total		182.49	
		CURRENT BILL - APRIL 2016		1,662.53	
		TOTAL AMOUNT DUE		5,611.57	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 16, 2016 - 1,912.25					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,662.53	
Less : VAT	115.75	
Amount Net of VAT	1,546.78	
Less: BIR 2306	49.20	
BIR 2307	29.75	VATable Sales 1,546.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,467.83	VAT Zero Rated Sales 0.00
Add : VAT	115.75	VAT Amount 115.75
TOTAL AMOUNT DUE	1,583.58	TOTAL SALES 1,662.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3700/0/21/04-22-2016/10

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

Collection Ref. Code : 1813-75-761-5		Premise Address : LABOGON MANDAUE CITY,RUDOLFO MACANDA		Bill ID. : 988467813537
Account ID : 9881120000-9				
Customer Name : JAENAR,GREGORIO		TOTAL AMOUNT DUE : 5,611.57	Overdue Bill : 1	
Meter Number : MTR1015125				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15367078340

1004560132
Date : 04-22-2016
BC05/342.5/10/1143735/10

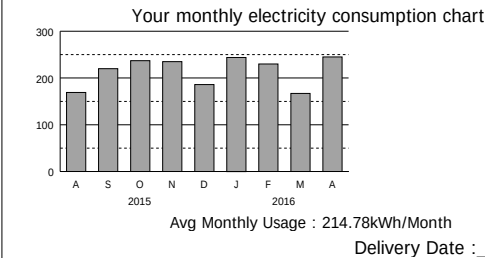
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1536707834-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-77-428-1		PREVIOUS BALANCE	1,878.48
Customer Information-----			
Name : OPOLENTISIMA,RUEL ENCABO		CURRENT CHARGES	
Premise Address : BORBAJO STREET,TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,225.93
		Transmission Charge	0.3978/kWh 97.46
		System Loss Charge	0.8854/kWh 216.92
		Sub-Total	1,540.31
		Distribution Charges	
		Distribution Charge	1.7506/kWh 428.90
		Supply Charge	0.4118/kWh 100.89
		Metering Charge	0.6989/kWh 171.23
			5.00/month 5.00
		Sub-Total	706.02
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 23.77
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Surcharge	0.02 of 1,878.50 37.57
		Sub-Total	61.37
		Government Charges	
		Franchise Tax - Local	17.31
		Value Added Tax	
		Generation	68.27
		Transmission	3.17
		System Loss	11.61
		Distribution	84.72
		Others	9.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.95
		Sub-Total	290.80
		CURRENT BILL - APRIL 2016	2,598.50
		TOTAL AMOUNT DUE	4,476.98
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 2,402.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,598.50	
Less : VAT	177.21	
Amount Net of VAT	2,421.29	
Less: BIR 2306	75.42	
BIR 2307	46.50	VATable Sales 2,421.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,299.37	VAT Zero Rated Sales 0.00
Add : VAT	177.21	VAT Amount 177.21
TOTAL AMOUNT DUE	2,476.58	TOTAL SALES 2,598.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/10/0/10/04-22-2016/10

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

Collection Ref. Code : 1861-77-428-1		Premise Address : BORBAJO STREET,TALAMBAN, CEBU CITY	
Account ID : 1536707834-0			
Customer Name : OPOLENTISIMA,RUEL ENCABO		TOTAL AMOUNT DUE : 4,476.98	Overdue Bill : 1
Meter Number : MTR1117225			
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15367078340

BC05/342.5/10/0/10/04-22-2016/10

Bill ID 316713368565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31675200005

1004560164
Date : 04-22-2016
BC05/342.5/4400/0620804/10

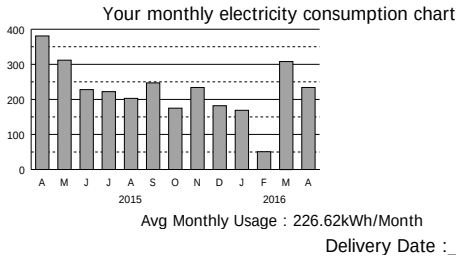
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3167520000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-74-293-4				PREVIOUS BALANCE		3,450.25	
Customer Information-----				CURRENT CHARGES			
Name : DIONSON,MAGNO B M15				Generation & Transmission			
Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET				Generation Charge		5.0038/kWh	1,170.89
				Transmission Charge		0.6731/kWh	157.51
				System Loss Charge		0.863/kWh	201.94
TIN :				Sub-Total		1,530.34	
Metering Information-----				Distribution Charges			
Meter No : 276413GS6 Pole No : 0620804				Distribution Charge		1.7506/kWh	409.64
Serial No : 47203770 Multiplier : 1				Supply Charge		0.4118/kWh	96.36
Period To : 04-08-2016 Pres Rdg : 11139				Metering Charge		0.6989/kWh	163.54
Period From : 03-08-2016 Prev Rdg : 10905						5.00/month	5.00
No of Days : 31 Diff Rdg : 234				Sub-Total		674.54	
Avg kWh/day : 7.55 Registered : 234				Others			
Conn Load : 500 Billed kWh : 234				Subsidy on Lifeline Charge		0.097/kWh	22.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,450.50	69.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		91.73	
Thank you.				Government Charges			
				Franchise Tax - Local		17.22	
				Value Added Tax			
				Generation		65.20	
				Transmission		5.11	
				System Loss		10.66	
				Distribution		80.94	
				Others		13.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.50
				Sub-Total		284.17	
				CURRENT BILL - APRIL 2016		2,580.78	
				TOTAL AMOUNT DUE		6,031.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 537.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,580.78	
Less : VAT	174.98	
Amount Net of VAT	2,405.80	
Less: BIR 2306	75.37	
BIR 2307	46.28	VATable Sales 2,405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,284.15	VAT Zero Rated Sales 0.00
Add : VAT	174.98	VAT Amount 174.98
TOTAL AMOUNT DUE	2,459.13	TOTAL SALES 2,580.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/4400/0/10/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 316713368565	
Collection Ref. Code	: 1831-74-293-4	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET
Account ID	: 3167520000-5		
Customer Name	: DIONSON,MAGNO B M15	TOTAL AMOUNT DUE	: 6,031.03
Meter Number	: 276413GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 352987811774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35265200002

1004560130
Date : 04-22-2016
BC05/342.5/6410/0644142/10

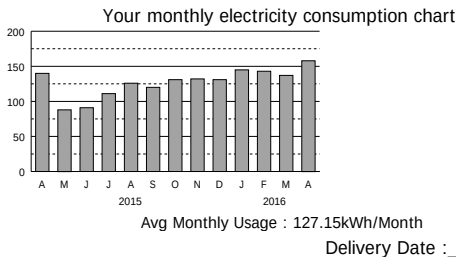
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-57-857-3				PREVIOUS BALANCE		72.62	
Customer Information-----				CURRENT CHARGES			
Name : ARMECIN,JOVITA S				Generation & Transmission			
Premise Address : CANDUMAN TALAMBAN				Generation Charge		5.0038/kWh	790.60
				Transmission Charge		0.3978/kWh	62.85
				System Loss Charge		0.8854/kWh	139.89
TIN :				Sub-Total		993.34	
Metering Information-----				Distribution Charges			
Meter No :	239187DS6	Pole No :	0644142	Distribution Charge		1.7506/kWh	276.59
Serial No :	11036494	Multiplier :	1	Supply Charge		0.4118/kWh	65.06
Period To :	04-08-2016	Pres Rdg :	14292	Metering Charge		0.6989/kWh	110.43
Period From :	03-08-2016	Prev Rdg :	14134			5.00/month	5.00
No of Days :	31	Diff Rdg :	158	Sub-Total		457.08	
Avg kWh/day :	5.10	Registered :	158	Others			
Conn Load :	100	Billed kWh :	158	Subsidy on Lifeline Charge		0.097/kWh	15.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,598.50	31.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		47.32	
Thank you.				Government Charges			
				Franchise Tax - Local		11.23	
				Value Added Tax			
				Generation		44.02	
				Transmission		2.04	
				System Loss		7.48	
				Distribution		54.85	
				Others		7.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41
				Sub-Total		188.75	
				CURRENT BILL - APRIL 2016		1,686.49	
				TOTAL AMOUNT DUE		1,759.11	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2016 - 1,526.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,686.49	
Less : VAT	115.42	
Amount Net of VAT	1,571.07	
Less: BIR 2306	49.11	
BIR 2307	30.18	VATable Sales 1,571.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,491.78	VAT Zero Rated Sales 0.00
Add : VAT	115.42	VAT Amount 115.42
TOTAL AMOUNT DUE	1,607.20	TOTAL SALES 1,686.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/6410/0/10/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 352987811774	
Collection Ref. Code	: 1831-57-857-3	Premise Address	: CANDUMAN TALAMBAN
Account ID	: 3526520000-2		
Customer Name	: ARMECIN,JOVITA S	TOTAL AMOUNT DUE	: 1,759.11
Meter Number	: 239187DS6		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15132200005

Date : 04-22-2016

BC05/342.5/9000/0644016/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1513220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-76-422-8				PREVIOUS BALANCE		87.12	
Customer Information-----				CURRENT CHARGES			
Name : ANTOLIAHO,NEREO				Generation & Transmission			
Premise Address : TALAMBAN CANDUMAN				Generation Charge		5.0038/kWh	55.04
				Transmission Charge		0.3978/kWh	4.38
				System Loss Charge		0.8854/kWh	9.74
TIN :				Sub-Total		69.16	
Metering Information-----				Distribution Charges			
Meter No : 408719GS6	Pole No : 0644016			Distribution Charge		1.7506/kWh	19.26
Serial No : 52352559	Multiplier : 1			Supply Charge		0.4118/kWh	4.53
Period To : 04-08-2016	Pres Rdg : 47890			Metering Charge		0.6989/kWh	7.69
Period From : 03-08-2016	Prev Rdg : 47879					5.00/month	5.00
No of Days : 31	Diff Rdg : 11			Sub-Total		36.48	
Avg kWh/day : 0.36	Registered : 11			Others			
Conn Load : 875	Billed kWh : 11			Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 87.00	1.74
				Sub-Total		- 98.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		- 7.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
				Sub-Total		5.17	
				CURRENT BILL - APRIL 2016		11.91	
				TOTAL AMOUNT DUE		99.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 24, 2015 - 990.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	110
Sep 2015	45
Oct 2015	30
Nov 2015	60
Dec 2015	75
Jan 2016	40
Feb 2016	15
Mar 2016	10
Apr 2016	12

Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)11.91

Less : VAT0.81

Amount Net of VAT11.10

Less: BIR 23060.41

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due10.55

Add : VAT0.81

TOTAL AMOUNT DUE11.36

VATable Sales11.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.81

TOTAL SALES11.91

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

BC05/342.5/9000/0/21/04-22-2016/10

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

			Bill ID. : 151226415272	
Collection Ref. Code	: 1839-76-422-8	Premise Address	: TALAMBAN CANDUMAN	
Account ID	: 1513220000-5			
Customer Name	: ANTOLIAHO,NEREO	TOTAL AMOUNT DUE	: 99.03	Overdue Bill : 6
Meter Number	: 408719GS6			
Period	: Oct 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

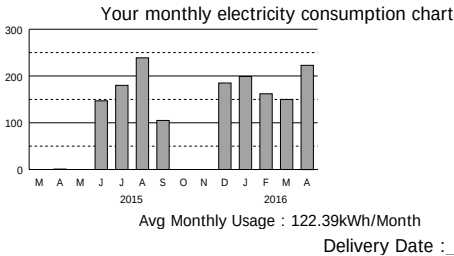
Bill ID 215007511984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21553959418

1004559074
Date : 04-22-2016
BC05/342.5/13250/1367481/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2155395941-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-88-134-6				PREVIOUS BALANCE		1,620.56	
Customer Information-----				CURRENT CHARGES			
Name : WONG,TAM JUN ABAO				Generation & Transmission			
Premise Address : BLOCK 2 LOT 9,VILLA ALESSANDRA 1,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	1,115.85
TIN :				Transmission Charge		0.3978/kWh	88.71
Metering Information-----				System Loss Charge		0.8854/kWh	197.44
Meter No : MTR1036155	Pole No : 1367481			Sub-Total		1,402.00	
Serial No : 125285041	Multiplier : 1			Distribution Charges			
Period To : 04-08-2016	Pres Rdg : 1783			Distribution Charge		1.7506/kWh	390.38
Period From : 03-08-2016	Prev Rdg : 1560			Supply Charge		0.4118/kWh	91.83
No of Days : 31	Diff Rdg : 223			Metering Charge		0.6989/kWh	155.85
Avg kWh/day : 7.19	Registered : 223					5.00/month	5.00
Conn Load : 2460	Billed kWh : 223			Sub-Total		643.06	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.097/kWh	21.63
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,620.50	32.41
				Sub-Total		54.06	
				Government Charges			
Thank you.				Franchise Tax - Local		10.50	
				Value Added Tax			
				Generation		62.13	
				Transmission		2.88	
				System Loss		10.56	
				Distribution		77.17	
				Others		7.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.81
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.05
				Sub-Total		258.63	
				CURRENT BILL - APRIL 2016		2,357.75	
				TOTAL AMOUNT DUE		3,978.31	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 1,700.00			



Total Sales (VAT Inclusive)	2,357.75	
Less : VAT	160.49	
Amount Net of VAT	2,197.26	
Less: BIR 2306	68.32	
BIR 2307	42.19	VATable Sales 2,197.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,086.75	VAT Zero Rated Sales 0.00
Add : VAT	160.49	VAT Amount 160.49
TOTAL AMOUNT DUE	2,247.24	TOTAL SALES 2,357.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/13250/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 215007511984	
Collection Ref. Code	: 1857-88-134-6	Premise Address	: BLOCK 2 LOT 9,VILLA ALESSANDRA 1,CANDUMAN,MANDAUE CITY
Account ID	: 2155395941-8		
Customer Name	: WONG,TAM JUN ABAO	TOTAL AMOUNT DUE	: 3,978.31
Meter Number	: MTR1036155	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

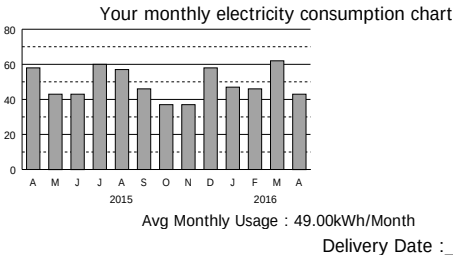
Bill ID 349965407005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34995200002

1004559536
Date : 04-22-2016
BC05/342.5/15100/0644093/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3499520000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1845-41-611-2		PREVIOUS BALANCE				705.63	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,RIZZA P		Generation & Transmission					
Premise Address : 171 H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		Generation Charge		5.0038/kWh		215.16	
		Transmission Charge		0.6731/kWh		28.94	
		System Loss Charge		0.863/kWh		37.11	
		Sub-Total				281.21	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		75.28	
Meter No : 471796GS6	Pole No : 0644093	Supply Charge		0.4118/kWh		17.71	
Serial No : 61242733	Multiplier : 1	Metering Charge		0.6989/kWh		30.05	
Period To : 04-08-2016	Pres Rdg : 4576			5.00/month		5.00	
Period From : 03-08-2016	Prev Rdg : 4533	Sub-Total				128.04	
No of Days : 31	Diff Rdg : 43	Others					
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Charge		0.097/kWh		4.17	
Conn Load : 254	Billed kWh : 43	Surcharge		0.02 of 705.50		14.11	
To our valued customers,		Sub-Total				18.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				2.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				11.98	
		Transmission				0.94	
		System Loss				1.95	
		Distribution				15.36	
		Others				2.45	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.71	
		Environmental Charge		0.0025/kWh		0.11	
		NPC Stranded Contract Costs		0.1938/kWh		8.33	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.75	
		Sub-Total				51.72	
		CURRENT BILL - APRIL 2016				479.25	
		TOTAL AMOUNT DUE				1,184.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 21, 2016 - 496.00					



Total Sales (VAT Inclusive)	479.25	
Less : VAT	32.68	
Amount Net of VAT	446.57	
Less: BIR 2306	14.08	
BIR 2307	8.59	VATable Sales 446.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	423.90	VAT Zero Rated Sales 0.00
Add : VAT	32.68	VAT Amount 32.68
TOTAL AMOUNT DUE	456.58	TOTAL SALES 479.25

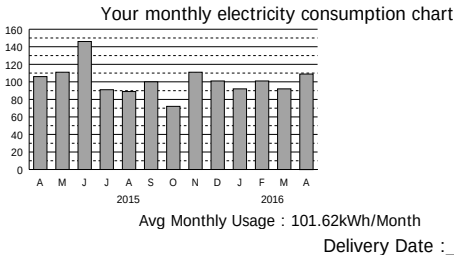
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/15100/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 349965407005	
Collection Ref. Code	: 1845-41-611-2	Premise Address	: 171 H. ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 3499520000-2		
Customer Name	: RAMOS,RIZZA P	TOTAL AMOUNT DUE	: 1,184.88
Meter Number	: 471796GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58378236234

1004559523
Date : 04-22-2016
BC05/342.5/15601/0644100/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5837823623-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-82-428-6				PREVIOUS BALANCE		950.66	
Customer Information-----				CURRENT CHARGES			
Name : ALIN,GENALYN SAGNOY				Generation & Transmission			
Premise Address : BORBAJO,TALAMBAN				Generation Charge		5.0038/kWh	545.41
				Transmission Charge		0.3978/kWh	43.36
				System Loss Charge		0.8854/kWh	96.51
TIN :				Sub-Total		685.28	
Metering Information-----				Distribution Charges			
Meter No :	506517 GS6	Pole No :	0644100	Distribution Charge		1.7506/kWh	190.82
Serial No :	85303008	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	04-08-2016	Pres Rdg :	4332	Metering Charge		0.6989/kWh	76.18
Period From :	03-08-2016	Prev Rdg :	4223			5.00/month	5.00
No of Days :	31	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.52	Registered :	109	Others			
Conn Load :	333	Billed kWh :	109	Subsidy on Lifeline Charge		0.097/kWh	10.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 950.50	19.01
				Sub-Total		29.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.37	
				Transmission		1.41	
				System Loss		5.16	
				Distribution		38.03	
				Others		4.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.43
				Sub-Total		130.03	
Thank you.				CURRENT BILL - APRIL 2016		1,161.79	
				TOTAL AMOUNT DUE		2,112.45	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	1,161.79	
Less : VAT	79.45	
Amount Net of VAT	1,082.34	
Less: BIR 2306	33.81	
BIR 2307	20.79	VATable Sales 1,082.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,027.74	VAT Zero Rated Sales 0.00
Add : VAT	79.45	VAT Amount 79.45
TOTAL AMOUNT DUE	1,107.19	TOTAL SALES 1,161.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/15601/0/10/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 583892189970	
Collection Ref. Code	: 1851-82-428-6	Premise Address	: BORBAJO,TALAMBAN
Account ID	: 5837823623-4		
Customer Name	: ALIN,GENALYN SAGNOY	TOTAL AMOUNT DUE	: 2,112.45
Meter Number	: 506517 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 283543099216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28365200006

1004559356
Date : 04-22-2016
BC05/342.5/18000/1054845/10

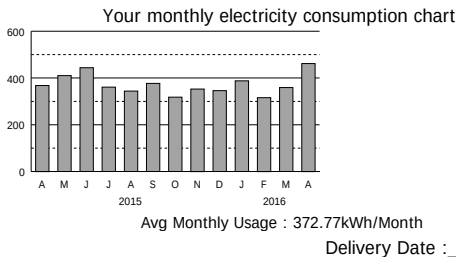
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2836520000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-692-7				PREVIOUS BALANCE		3,979.56	
Customer Information-----				CURRENT CHARGES			
Name : LI,YAN YAN M17 N				Generation & Transmission			
Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	2,311.76
				Transmission Charge		0.3978/kWh	183.78
				System Loss Charge		0.8854/kWh	409.05
TIN :				Sub-Total		2,904.59	
Metering Information-----				Distribution Charges			
Meter No :	238082DS6	Pole No :	1054845	Distribution Charge		1.7506/kWh	808.78
Serial No :	11465188	Multiplier :	1	Supply Charge		0.4118/kWh	190.25
Period To :	04-08-2016	Pres Rdg :	29432	Metering Charge		0.6989/kWh	322.89
Period From :	03-08-2016	Prev Rdg :	28970			5.00/month	5.00
No of Days :	31	Diff Rdg :	462	Sub-Total		1,326.92	
Avg kWh/day :	14.90	Registered :	462	Others			
Conn Load :	1735	Billed kWh :	462	Subsidy on Lifeline Charge		0.097/kWh	44.81
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,979.50	79.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		124.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		21.78	
				Value Added Tax			
				Generation		128.73	
				Transmission		5.96	
				System Loss		21.89	
				Distribution		159.23	
				Others		17.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.12
				Environmental Charge		0.0025/kWh	1.16
				NPC Stranded Contract Costs		0.1938/kWh	89.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.76
				Sub-Total		536.72	
				CURRENT BILL - APRIL 2016		4,892.68	
				TOTAL AMOUNT DUE		8,872.24	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 3,303.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	4,892.68	
Less : VAT	333.36	
Amount Net of VAT	4,559.32	
Less: BIR 2306	141.88	
BIR 2307	87.55	VATable Sales 4,559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,329.89	VAT Zero Rated Sales 0.00
Add : VAT	333.36	VAT Amount 333.36
TOTAL AMOUNT DUE	4,663.25	TOTAL SALES 4,892.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/18000/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 283543099216	
Collection Ref. Code	: 1843-75-692-7	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY
Account ID	: 2836520000-6		
Customer Name	: LI,YAN YAN M17 N	TOTAL AMOUNT DUE	: 8,872.24
Meter Number	: 238082DS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68515200001

Date : 04-22-2016

BC05/342.5/19600/0644163/10

1004560046

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6851520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-82-053-9				PREVIOUS BALANCE		1,801.12	
Customer Information-----				CURRENT CHARGES			
Name : BARRIENTOS,JORGE M				Generation & Transmission			
Premise Address : CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	890.68
				Transmission Charge		0.3978/kWh	70.81
				System Loss Charge		0.8854/kWh	157.60
TIN :				Sub-Total		1,119.09	
Metering Information-----				Distribution Charges			
Meter No :	167562WS6	Pole No :	0644163	Distribution Charge		1.7506/kWh	311.61
Serial No :	48024272	Multiplier :	1	Supply Charge		0.4118/kWh	73.30
Period To :	04-08-2016	Pres Rdg :	14186	Metering Charge		0.6989/kWh	124.40
Period From :	03-08-2016	Prev Rdg :	14008			5.00/month	5.00
No of Days :	31	Diff Rdg :	178	Sub-Total		514.31	
Avg kWh/day :	5.74	Registered :	178	Others			
Conn Load :	573	Billed kWh :	178	Subsidy on Lifeline Charge		0.097/kWh	17.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,801.00	36.02
				Sub-Total		53.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.59	
				Transmission		2.30	
				System Loss		8.44	
				Distribution		61.72	
				Others		7.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.78
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.23
				Sub-Total		207.85	
Thank you.				CURRENT BILL - APRIL 2016		1,894.56	
				TOTAL AMOUNT DUE		3,695.68	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,850.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 177.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,894.56

Less : VAT129.46

Amount Net of VAT1,765.10

Less: BIR 230655.09

BIR 230733.90

SC/PWD DISCOUNT0.00

Amount Due1,676.11

Add : VAT129.46

TOTAL AMOUNT DUE1,805.57

VATable Sales1,765.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount129.46

TOTAL SALES1,894.56

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

BC05/342.5/19600/0/21/04-22-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

		Bill ID. : 685878157664	
Collection Ref. Code	: 1841-82-053-9	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 6851520000-1		
Customer Name	: BARRIENTOS,JORGE M	TOTAL AMOUNT DUE	: 3,695.68
Meter Number	: 167562WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7164320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-27-731-9		PREVIOUS BALANCE		3,317.66	
Customer Information-----					
Name : CUI,RONALD RYAN R		CURRENT CHARGES			
Premise Address : ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,791.36
		Transmission Charge		0.3978/kWh	142.41
		System Loss Charge		0.8854/kWh	316.97
		Sub-Total			2,250.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	626.71
Meter No : 290893SS6	Pole No : 0125416	Supply Charge		0.4118/kWh	147.42
Serial No : 35543275	Multiplier : 1	Metering Charge		0.6989/kWh	250.21
Period To : 04-08-2016	Pres Rdg : 36769			5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 36411	Sub-Total			1,029.34
No of Days : 31	Diff Rdg : 358	Others			
Avg kWh/day : 11.55	Registered : 358	Subsidy on Lifeline Charge		0.097/kWh	34.73
Conn Load : 2264	Billed kWh : 358	Senior Citizen Subsidy Charge		0.000106/kWh	0.04
To our valued customers,		Surcharge		0.02 of 3,317.50	66.35
		Sub-Total			101.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			16.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			99.75
		Transmission			4.63
		System Loss			16.97
		Distribution			123.52
		Others			14.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	55.89
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	69.38
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.53
		Sub-Total			416.64
Thank you.		CURRENT BILL - APRIL 2016			3,797.84
		TOTAL AMOUNT DUE			7,115.50
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 16, 2016 - 3,200.00			

Collection Ref. Code : 1839-27-731-9			Premise Address : ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY			Bill ID. : 716270438195		
Account ID : 7164320000-0								
Customer Name : CUI,RONALD RYAN R			TOTAL AMOUNT DUE : 7,115.50			Overdue Bill : 1		
Meter Number : 290893SS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

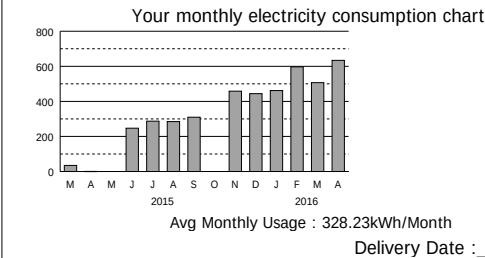
Bill ID 455449292601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45543001056

Date : 04-22-2016
BC05/342.5/25210/0125416/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4554300105-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-69-137-2				PREVIOUS BALANCE		5,513.19	
Customer Information-----				CURRENT CHARGES			
Name : CATINGUB,REMEDIOS OUANO				Generation & Transmission			
Premise Address : M1 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY				Generation Charge		5.0038/kWh	3,172.41
				Transmission Charge		0.3978/kWh	252.21
				System Loss Charge		0.8854/kWh	561.34
TIN :				Sub-Total		3,985.96	
Metering Information-----				Distribution Charges			
Meter No : 555638 GS6		Pole No : 0125416		Distribution Charge		1.7506/kWh	1,109.88
Serial No : 18185581		Multiplier : 1		Supply Charge		0.4118/kWh	261.08
Period To : 04-08-2016		Pres Rdg : 7542		Metering Charge		0.6989/kWh	443.10
Period From : 03-08-2016		Prev Rdg : 6908				5.00/month	5.00
No of Days : 31		Diff Rdg : 634		Sub-Total		1,819.06	
Avg kWh/day : 20.45		Registered : 634		Others			
Conn Load : 690		Billed kWh : 634		Subsidy on Lifeline Charge		0.097/kWh	61.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.07
				Surcharge		0.02 of 5,513.00	110.26
				Sub-Total		171.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		29.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		176.65	
				Transmission		8.19	
				System Loss		30.05	
				Distribution		218.29	
				Others		24.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	98.97
				Environmental Charge		0.0025/kWh	1.59
				NPC Stranded Contract Costs		0.1938/kWh	122.87
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.74
				Sub-Total		736.44	
Thank you.				CURRENT BILL - APRIL 2016		6,713.29	
				TOTAL AMOUNT DUE		12,226.48	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 6,170.00			



Total Sales (VAT Inclusive)	6,713.29	
Less : VAT	457.39	
Amount Net of VAT	6,255.90	
Less: BIR 2306	194.67	
BIR 2307	120.13	VATable Sales 6,255.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,941.10	VAT Zero Rated Sales 0.00
Add : VAT	457.39	VAT Amount 457.39
TOTAL AMOUNT DUE	6,398.49	TOTAL SALES 6,713.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/25210/0/21/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 455449292601			
Collection Ref. Code	: 1853-69-137-2	Premise Address	: M1 H. ABELLANA ST.,CANDUMAN, MANDAUE CITY
Account ID	: 4554300105-6		
Customer Name	: CATINGUB,REMEDIOS OUANO	TOTAL AMOUNT DUE	: 12,226.48
Meter Number	: 555638 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

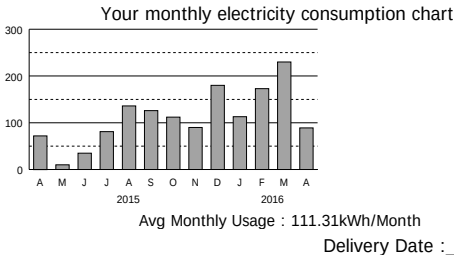
Bill ID 949419466776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94909552005

1004559260
Date : 04-22-2016
BC05/342.5/26800/0125220/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9490955200-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-75-620-1				PREVIOUS BALANCE		2,553.03	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,BENEDICTO TIGUE				Generation & Transmission			
Premise Address : H. ABELLANA STREET				Generation Charge		5.0038/kWh	445.34
				Transmission Charge		0.6731/kWh	59.91
				System Loss Charge		0.863/kWh	76.81
TIN :				Sub-Total		582.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1132834	Pole No :	0125220	Distribution Charge		1.7506/kWh	155.80
Serial No :	40079344	Multiplier :	1	Supply Charge		0.4118/kWh	36.65
Period To :	04-08-2016	Pres Rdg :	877	Metering Charge		0.6989/kWh	62.20
Period From :	03-08-2016	Prev Rdg :	788			5.00/month	5.00
No of Days :	31	Diff Rdg :	89	Sub-Total		259.65	
Avg kWh/day :	2.87	Registered :	89	Others			
Conn Load :	1104	Billed kWh :	89	Subsidy on Lifeline Charge		0.097/kWh	8.63
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 2,553.00	51.06
				Sub-Total		59.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.80	
				Transmission		1.94	
				System Loss		4.06	
				Distribution		31.16	
				Others		7.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.61
				Sub-Total		109.15	
Thank you.				CURRENT BILL - APRIL 2016		1,010.56	
				TOTAL AMOUNT DUE		3,563.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 3,154.00			



Total Sales (VAT Inclusive)	1,010.56	
Less : VAT	69.67	
Amount Net of VAT	940.89	
Less: BIR 2306	29.97	
BIR 2307	18.12	VATable Sales 940.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	892.80	VAT Zero Rated Sales 0.00
Add : VAT	69.67	VAT Amount 69.67
TOTAL AMOUNT DUE	962.47	TOTAL SALES 1,010.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/26800/0/21/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 949419466776	
Collection Ref. Code	: 1849-75-620-1	Premise Address	: H. ABELLANA STREET	
Account ID	: 9490955200-5			
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 3,563.59	Overdue Bill : 1
Meter Number	: MTR1132834			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

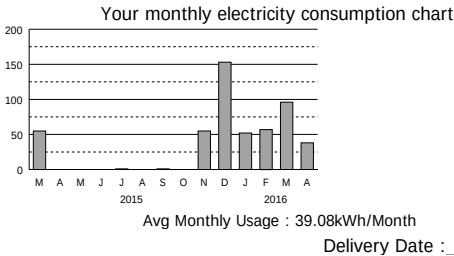
Bill ID 451312079231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45119025968

1004559163
Date : 04-22-2016
BC05/342.5/27000/0125220/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4511902596-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-75-611-2				PREVIOUS BALANCE		1,088.86	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,BENEDICTO TIGUE				Generation & Transmission			
Premise Address : H. ABELLANA ST.				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.6731/kWh	25.58
				System Loss Charge		0.863/kWh	32.79
				Sub-Total		248.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : MTR1078283	Pole No : 0125220			Supply Charge		0.4118/kWh	15.65
Serial No : 40010372	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-08-2016	Pres Rdg : 401					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 363			Sub-Total		113.73	
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Charge		0.097/kWh	3.69
Conn Load : 1204	Billed kWh : 38			Surcharge		0.02 of 1,089.00	21.78
To our valued customers,				Sub-Total		25.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.58	
				Transmission		0.83	
				System Loss		1.74	
				Distribution		13.65	
				Others		3.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total		46.96	
				CURRENT BILL - APRIL 2016		434.67	
				TOTAL AMOUNT DUE		1,523.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 710.99			



Total Sales (VAT Inclusive)	434.67	
Less : VAT	30.09	
Amount Net of VAT	404.58	
Less: BIR 2306	12.94	
BIR 2307	7.79	VATable Sales 404.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.85	VAT Zero Rated Sales 0.00
Add : VAT	30.09	VAT Amount 30.09
TOTAL AMOUNT DUE	413.94	TOTAL SALES 434.67

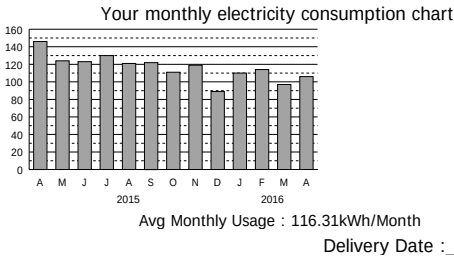
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/27000/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 451312079231	
Collection Ref. Code	: 1849-75-611-2	Premise Address	: H. ABELLANA ST.	
Account ID	: 4511902596-8			
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 1,523.53	Overdue Bill : 1
Meter Number	: MTR1078283			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

28104200002

1004559209
Date : 04-22-2016
BC05/342.5/27400/0125220/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2810420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-359-6				PREVIOUS BALANCE		1,024.34	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,DOMINGO T.				Generation & Transmission			
Premise Address : , CANDUMAN, Mandaue City				Generation Charge		5.0038/kWh	530.40
				Transmission Charge		0.3978/kWh	42.17
				System Loss Charge		0.8854/kWh	93.85
TIN :				Sub-Total		666.42	
Metering Information-----				Distribution Charges			
Meter No : 180951DS6	Pole No : 0125220			Distribution Charge		1.7506/kWh	185.56
Serial No : 13796528	Multiplier : 1			Supply Charge		0.4118/kWh	43.65
Period To : 04-08-2016	Pres Rdg : 78869			Metering Charge		0.6989/kWh	74.08
Period From : 03-08-2016	Prev Rdg : 78763					5.00/month	5.00
No of Days : 31	Diff Rdg : 106			Sub-Total		308.29	
Avg kWh/day : 3.42	Registered : 106			Others			
Conn Load : 960	Billed kWh : 106			Subsidy on Lifeline Charge		0.097/kWh	10.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,024.50	20.49
				Sub-Total		30.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.54	
				Transmission		1.37	
				System Loss		5.01	
				Distribution		36.99	
				Others		4.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.30
				Sub-Total		123.90	
				CURRENT BILL - APRIL 2016		1,129.39	
				TOTAL AMOUNT DUE		2,153.73	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,207.00			



Total Sales (VAT Inclusive)	1,129.39		
Less : VAT	77.21		
Amount Net of VAT	1,052.18		
Less: BIR 2306	32.84		
BIR 2307	20.21	VATable Sales	1,052.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.13	VAT Zero Rated Sales	0.00
Add : VAT	77.21	VAT Amount	77.21
TOTAL AMOUNT DUE	1,076.34	TOTAL SALES	1,129.39

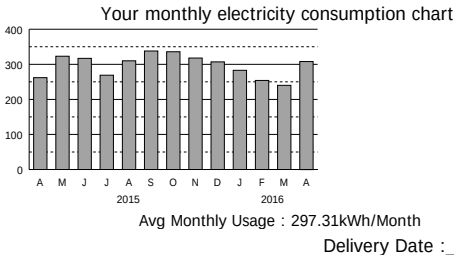
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/342.5/27400/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 281151089230	
Collection Ref. Code	: 1809-62-359-6	Premise Address	: , CANDUMAN, Mandaue City	
Account ID	: 2810420000-2			
Customer Name	: NAVARRO,DOMINGO T.	TOTAL AMOUNT DUE	: 2,153.73	Overdue Bill : 1
Meter Number	: 180951DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

51974423827

1004559652
Date : 04-22-2016
BC05/342.5/27700/0125213/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5197442382-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-91-041-3				PREVIOUS BALANCE		2,673.70	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,HEIDE CORTES				Generation & Transmission			
Premise Address : M2 900 H. ABELLANA STREET,CANDUMAN				Generation Charge		5.0038/kWh	1,541.17
				Transmission Charge		0.6731/kWh	207.31
				System Loss Charge		0.863/kWh	265.80
TIN :				Sub-Total		2,014.28	
Metering Information-----				Distribution Charges			
Meter No : 503442 GS6		Pole No : 0125213		Distribution Charge		1.7506/kWh	539.18
Serial No : 80658592		Multiplier : 1		Supply Charge		0.4118/kWh	126.83
Period To : 04-08-2016		Pres Rdg : 19893		Metering Charge		0.6989/kWh	215.26
Period From : 03-08-2016		Prev Rdg : 19585				5.00/month	5.00
No of Days : 31		Diff Rdg : 308		Sub-Total		886.27	
Avg kWh/day : 9.94		Registered : 308		Others			
Conn Load : 769		Billed kWh : 308		Subsidy on Lifeline Charge		0.097/kWh	29.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 2,673.50	53.47
				Sub-Total		83.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		85.81	
				Transmission		6.73	
				System Loss		14.03	
				Distribution		106.35	
				Others		11.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.07
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.50
				Sub-Total		360.67	
Thank you.				CURRENT BILL - APRIL 2016		3,344.60	
				TOTAL AMOUNT DUE		6,018.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 13, 2016 - 2,646.00			



Total Sales (VAT Inclusive)	3,344.60	
Less : VAT	224.72	
Amount Net of VAT	3,119.88	
Less: BIR 2306	96.87	
BIR 2307	59.98	VATable Sales 3,119.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,963.03	VAT Zero Rated Sales 0.00
Add : VAT	224.72	VAT Amount 224.72
TOTAL AMOUNT DUE	3,187.75	TOTAL SALES 3,344.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/27700/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 519483116133	
Collection Ref. Code	: 1849-91-041-3	Premise Address	: M2 900 H. ABELLANA STREET,CANDUMAN
Account ID	: 5197442382-7		
Customer Name	: ADOLFO,HEIDE CORTES	TOTAL AMOUNT DUE	: 6,018.30
Meter Number	: 503442 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 519273447075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51989959716

1004559519
Date : 04-22-2016
BC05/342.5/35810/1008631/10

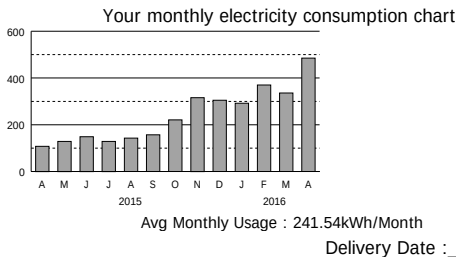
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5198995971-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-27-278-4				PREVIOUS BALANCE		3,836.40	
Customer Information-----				CURRENT CHARGES			
Name : BAYONITA,LEONALYN CARATIQUIT				Generation & Transmission			
Premise Address : YLAYA,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	2,426.84
				Transmission Charge		0.3978/kWh	192.93
				System Loss Charge		0.8854/kWh	429.42
TIN :				Sub-Total		3,049.19	
Metering Information-----				Distribution Charges			
Meter No :	MTR1113722	Pole No :	1008631	Distribution Charge		1.7506/kWh	849.04
Serial No :	40049826	Multiplier :	1	Supply Charge		0.4118/kWh	199.72
Period To :	04-08-2016	Pres Rdg :	2687	Metering Charge		0.6989/kWh	338.97
Period From :	03-08-2016	Prev Rdg :	2202			5.00/month	5.00
No of Days :	31	Diff Rdg :	485	Sub-Total		1,392.73	
Avg kWh/day :	15.65	Registered :	485	Others			
Conn Load :	233	Billed kWh :	485	Subsidy on Lifeline Charge		0.097/kWh	47.05
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,836.50	76.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		123.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		34.24	
				Value Added Tax			
				Generation		135.13	
				Transmission		6.26	
				System Loss		22.98	
				Distribution		167.13	
				Others		18.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.71
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.69
				Sub-Total		575.31	
				CURRENT BILL - APRIL 2016		5,141.06	
				TOTAL AMOUNT DUE		8,977.46	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 3,752.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	5,141.06	
Less : VAT	350.47	
Amount Net of VAT	4,790.59	
Less: BIR 2306	149.16	
BIR 2307	92.00	VATable Sales 4,790.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,549.43	VAT Zero Rated Sales 0.00
Add : VAT	350.47	VAT Amount 350.47
TOTAL AMOUNT DUE	4,899.90	TOTAL SALES 5,141.06

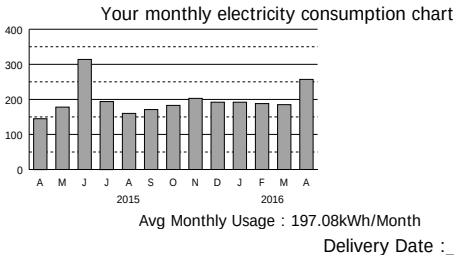
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/35810/0/10/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 519273447075	
Collection Ref. Code	: 1855-27-278-4	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 5198995971-6		
Customer Name	: BAYONITA,LEONALYN CARATIQUIT	TOTAL AMOUNT DUE	: 8,977.46
Meter Number	: MTR1113722	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71494200000

1004559220
Date : 04-22-2016
BC05/342.5/36900/0623472/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7149420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-57-923-7				PREVIOUS BALANCE		2,064.07	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,JOSELITO A				Generation & Transmission			
Premise Address : CANDUMAN TALAMBAN				Generation Charge		5.0038/kWh	1,285.98
				Transmission Charge		0.3978/kWh	102.23
				System Loss Charge		0.8854/kWh	227.55
TIN :				Sub-Total		1,615.76	
Metering Information-----				Distribution Charges			
Meter No :	167296WS6	Pole No :	0623472	Distribution Charge		1.7506/kWh	449.90
Serial No :	42428860	Multiplier :	1	Supply Charge		0.4118/kWh	105.83
Period To :	04-08-2016	Pres Rdg :	42124	Metering Charge		0.6989/kWh	179.62
Period From :	03-08-2016	Prev Rdg :	41867			5.00/month	5.00
No of Days :	31	Diff Rdg :	257	Sub-Total		740.35	
Avg kWh/day :	8.29	Registered :	257	Others			
Conn Load :	500	Billed kWh :	257	Subsidy on Lifeline Charge		0.097/kWh	24.93
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,064.00	41.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		66.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		18.17	
				Value Added Tax			
				Generation			71.61
				Transmission			3.32
				System Loss			12.17
				Distribution			88.84
				Others			10.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.12
				Environmental Charge		0.0025/kWh	0.64
				NPC Stranded Contract Costs		0.1938/kWh	49.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.43
				Sub-Total		305.24	
				CURRENT BILL - APRIL 2016		2,727.59	
				TOTAL AMOUNT DUE		4,791.66	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,963.00			



Total Sales (VAT Inclusive)	2,727.59	
Less : VAT	186.07	
Amount Net of VAT	2,541.52	
Less: BIR 2306	79.19	
BIR 2307	48.81	VATable Sales 2,541.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,413.52	VAT Zero Rated Sales 0.00
Add : VAT	186.07	VAT Amount 186.07
TOTAL AMOUNT DUE	2,599.59	TOTAL SALES 2,727.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/36900/0/10/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 714350145478	
Collection Ref. Code	: 1837-57-923-7	Premise Address	: CANDUMAN TALAMBAN
Account ID	: 7149420000-0		
Customer Name	: MALINAO,JOSELITO A	TOTAL AMOUNT DUE	: 4,791.66
Meter Number	: 167296WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 882454052647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88250129488

1004559386
Date : 04-22-2016
BC05/342.5/37410/0623465/10

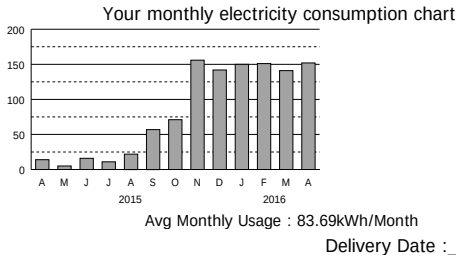
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8825012948-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-99-779-7				PREVIOUS BALANCE		1,576.56	
Customer Information-----				CURRENT CHARGES			
Name : SUMADIA,ANNABELLE ROCIOS				Generation & Transmission			
Premise Address : YLAYA,TALAMBAN				Generation Charge		5.0038/kWh	760.58
				Transmission Charge		0.3978/kWh	60.47
				System Loss Charge		0.8854/kWh	134.58
TIN :				Sub-Total		955.63	
Metering Information-----				Distribution Charges			
Meter No : 521187 GS6 Pole No : 0623465				Distribution Charge		1.7506/kWh	266.09
Serial No : 67706887 Multiplier : 1				Supply Charge		0.4118/kWh	62.59
Period To : 04-08-2016 Pres Rdg : 2439				Metering Charge		0.6989/kWh	106.23
Period From : 03-08-2016 Prev Rdg : 2287						5.00/month	5.00
No of Days : 31 Diff Rdg : 152				Sub-Total		439.91	
Avg kWh/day : 4.90 Registered : 152				Others			
Conn Load : 224 Billed kWh : 152				Subsidy on Lifeline Charge		0.097/kWh	14.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,576.50	31.53
				Sub-Total		46.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.81	
				Value Added Tax			
				Generation		42.36	
				Transmission		1.97	
				System Loss		7.19	
				Distribution		52.79	
				Others		6.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.73
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.17
				Sub-Total		181.71	
				CURRENT BILL - APRIL 2016		1,623.54	
				TOTAL AMOUNT DUE		3,200.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 1,577.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,623.54	
Less : VAT	111.16	
Amount Net of VAT	1,512.38	
Less: BIR 2306	47.31	
BIR 2307	29.05	VATable Sales 1,512.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,436.02	VAT Zero Rated Sales 0.00
Add : VAT	111.16	VAT Amount 111.16
TOTAL AMOUNT DUE	1,547.18	TOTAL SALES 1,623.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/37410/0/10/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 882454052647	
Collection Ref. Code	: 1855-99-779-7	Premise Address	: YLAYA,TALAMBAN
Account ID	: 8825012948-8		
Customer Name	: SUMADIA,ANNABELLE ROCIOS	TOTAL AMOUNT DUE	: 3,200.10
Meter Number	: 521187 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

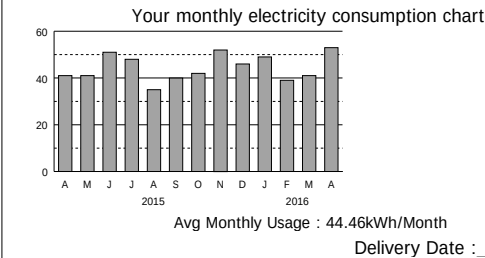
Bill ID 351187031455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35147233221

Date : 04-22-2016
BC05/342.5/37430/0623521/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3514723322-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-902-2				PREVIOUS BALANCE		66.50	
Customer Information-----				CURRENT CHARGES			
Name : LUNA,LIZA OLIVA				Generation & Transmission			
Premise Address : YLAYA,TALAMBAN, CEBU CITY				Generation Charge		5.0038/kWh	265.20
				Transmission Charge		0.3978/kWh	21.08
				System Loss Charge		0.8854/kWh	46.93
TIN :				Sub-Total		333.21	
Metering Information-----				Distribution Charges			
Meter No : 012616 EFS6 Pole No : 0623521				Distribution Charge		1.7506/kWh	92.78
Serial No : 121433916 Multiplier : 1				Supply Charge		0.4118/kWh	21.83
Period To : 04-08-2016 Pres Rdg : 1345				Metering Charge		0.6989/kWh	37.04
Period From : 03-08-2016 Prev Rdg : 1292						5.00/month	5.00
No of Days : 31 Diff Rdg : 53				Sub-Total		156.65	
Avg kWh/day : 1.71 Registered : 53				Others			
Conn Load : 134 Billed kWh : 53				Subsidy on Lifeline Discount		-0.3 of 489.86	- 146.96
To our valued customers,				Surcharge		0.02 of 279.50	5.59
				Sub-Total		- 141.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.76	
				Transmission		0.69	
				System Loss		2.53	
				Distribution		18.80	
				Others		- 10.05	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.15
				Sub-Total		50.16	
				CURRENT BILL - APRIL 2016		398.65	
				TOTAL AMOUNT DUE		465.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 18, 2016 - 213.00			



Total Sales (VAT Inclusive)	398.65	
Less : VAT	26.73	
Amount Net of VAT	371.92	
Less: BIR 2306	11.49	
BIR 2307	7.02	VATable Sales 371.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	353.41	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	380.14	TOTAL SALES 398.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37430/0/10/04-22-2016/10

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

Collection Ref. Code : 1857-63-902-2		Premise Address : YLAYA,TALAMBAN, CEBU CITY	Bill ID. : 351187031455
Account ID : 3514723322-1			
Customer Name : LUNA,LIZA OLIVA	TOTAL AMOUNT DUE : 465.15	Overdue Bill : 1	
Meter Number : 012616 EFS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28429738801

Date : 04-22-2016

BC05/342.5/37430/0623465/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2842973880-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-63-941-3				PREVIOUS BALANCE		225.84	
Customer Information-----				CURRENT CHARGES			
Name : DOBLE,MIRIAM BALABAG				Generation & Transmission			
Premise Address : YLAYA,TALAMBAN, CEBU CITY				Generation Charge		5.0038/kWh	205.16
				Transmission Charge		0.3978/kWh	16.31
				System Loss Charge		0.8854/kWh	36.30
TIN :				Sub-Total		257.77	
Metering Information-----				Distribution Charges			
Meter No : 011606 EFS6		Pole No : 0623465		Distribution Charge		1.7506/kWh	71.77
Serial No : 121435573		Multiplier : 1		Supply Charge		0.4118/kWh	16.88
Period To : 04-08-2016		Pres Rdg : 1001		Metering Charge		0.6989/kWh	28.65
Period From : 03-08-2016		Prev Rdg : 960				5.00/month	5.00
No of Days : 31		Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32		Registered : 41		Others			
Conn Load : 134		Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
To our valued customers,				Surcharge		0.02 of 226.00	4.52
				Sub-Total		- 147.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.42	
				Transmission		0.53	
				System Loss		1.93	
				Distribution		14.68	
				Others		- 10.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total		35.74	
				CURRENT BILL - APRIL 2016		268.30	
				TOTAL AMOUNT DUE		494.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 533.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.92kWh/Month

Total Sales (VAT Inclusive)268.30

Less : VAT17.89

Amount Net of VAT250.41

Less: BIR 23067.71

BIR 23074.69

SC/PWD DISCOUNT0.00

Amount Due238.01

Add : VAT17.89

TOTAL AMOUNT DUE255.90

VATable Sales250.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount17.89

TOTAL SALES268.30

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

BC05/342.5/37430/0/10/04-22-2016/10

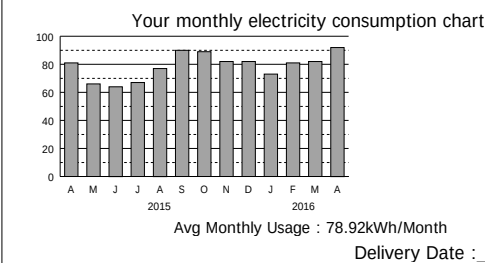
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 284660849387		
Collection Ref. Code	: 1857-63-941-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2842973880-1				
Customer Name	: DOBLE,MIRIAM BALABAG	TOTAL AMOUNT DUE	: 494.14	Overdue Bill	: 1
Meter Number	: 011606 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

35284200009

1004560182
Date : 04-22-2016
BC05/342.5/39300/0623535/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3528420000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-17-503-9				PREVIOUS BALANCE		815.10	
Customer Information-----				CURRENT CHARGES			
Name : GACHO,IRENEO B JR (M6)				Generation & Transmission			
Premise Address : TAWASON, MANDAUE CITY				Generation Charge		5.0038/kWh	460.35
				Transmission Charge		0.3978/kWh	36.60
				System Loss Charge		0.8854/kWh	81.46
TIN :				Sub-Total		578.41	
Metering Information-----				Distribution Charges			
Meter No : 132995WS6		Pole No : 0623535		Distribution Charge		1.7506/kWh	161.06
Serial No : 57457489		Multiplier : 1		Supply Charge		0.4118/kWh	37.89
Period To : 04-08-2016		Pres Rdg : 33246		Metering Charge		0.6989/kWh	64.30
Period From : 03-08-2016		Prev Rdg : 33154				5.00/month	5.00
No of Days : 31		Diff Rdg : 92		Sub-Total		268.25	
Avg kWh/day : 2.97		Registered : 92		Others			
Conn Load : 380		Billed kWh : 92		Subsidy on Lifeline Discount		-0.05 of 846.66	- 42.33
To our valued customers,				Surcharge		0.02 of 815.00	16.30
				Sub-Total		- 26.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		25.62	
				Transmission		1.19	
				System Loss		4.36	
				Distribution		32.19	
				Others		- 0.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.37
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.74
				Sub-Total		102.91	
Thank you.				CURRENT BILL - APRIL 2016		923.54	
				TOTAL AMOUNT DUE		1,738.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 607.00			



Total Sales (VAT Inclusive)	923.54	
Less : VAT	62.64	
Amount Net of VAT	860.90	
Less: BIR 2306	26.68	
BIR 2307	16.49	VATable Sales 860.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	817.73	VAT Zero Rated Sales 0.00
Add : VAT	62.64	VAT Amount 62.64
TOTAL AMOUNT DUE	880.37	TOTAL SALES 923.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39300/0/21/04-22-2016/10

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

Bill ID. : 352887723041

Collection Ref. Code : 1837-17-503-9	Premise Address : TAWASON, MANDAUE CITY
Account ID : 3528420000-9	
Customer Name : GACHO,IRENEO B JR (M6)	TOTAL AMOUNT DUE : 1,738.64
Meter Number : 132995WS6	Overdue Bill : 1
Period : Mar 2016	

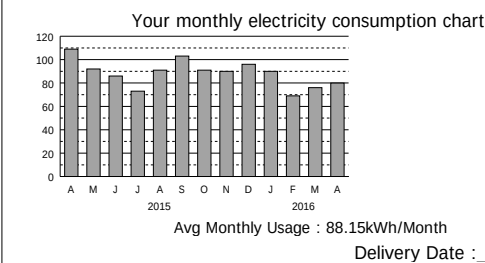
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

71488977159

1004559470
Date : 04-22-2016
BC05/342.5/40310/0623584/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7148897715-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-40-854-3		PREVIOUS BALANCE				716.27	
Customer Information-----				CURRENT CHARGES			
Name : ORILLA,ROBERTO TORAJA		Generation & Transmission					
Premise Address : MAHOGANY,TAWASON, MANDAUE CITY		Generation Charge		5.0038/kWh		400.30	
		Transmission Charge		0.3978/kWh		31.82	
		System Loss Charge		0.8854/kWh		70.83	
		Sub-Total				502.95	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		140.05	
Meter No : 005747 EFS6	Pole No : 0623584	Supply Charge		0.4118/kWh		32.94	
Serial No : 121430715	Multiplier : 1	Metering Charge		0.6989/kWh		55.91	
Period To : 04-08-2016	Pres Rdg : 2311			5.00/month		5.00	
Period From : 03-08-2016	Prev Rdg : 2231	Sub-Total				233.90	
No of Days : 31	Diff Rdg : 80	Others					
Avg kWh/day : 2.58	Registered : 80	Subsidy on Lifeline Discount		-0.15 of 736.85		- 110.53	
Conn Load : 222	Billed kWh : 80	Surcharge		0.02 of 716.50		14.33	
To our valued customers,		Sub-Total				- 96.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				3.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				22.29	
		Transmission				1.03	
		System Loss				3.79	
		Distribution				28.07	
		Others				- 6.18	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.49	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.50	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.25	
		Sub-Total				83.64	
		CURRENT BILL - APRIL 2016				724.29	
		TOTAL AMOUNT DUE				1,440.56	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 17, 2016 - 583.00					



Total Sales (VAT Inclusive)	724.29	
Less : VAT	49.00	
Amount Net of VAT	675.29	
Less: BIR 2306	20.95	
BIR 2307	12.88	VATable Sales 675.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	641.46	VAT Zero Rated Sales 0.00
Add : VAT	49.00	VAT Amount 49.00
TOTAL AMOUNT DUE	690.46	TOTAL SALES 724.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40310/0/21/04-22-2016/10

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

Collection Ref. Code : 1857-40-854-3		Premise Address : MAHOGANY,TAWASON, MANDAUE CITY	
Account ID : 7148897715-9			
Customer Name : ORILLA,ROBERTO TORAJA		TOTAL AMOUNT DUE : 1,440.56	Overdue Bill : 1
Meter Number : 005747 EFS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71488977159

BC05/342.5/40310/0/21/04-22-2016/10

44915364358

Date : 04-22-2016

BC05/342.5/42600/0623850/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4491536435-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-45-191-5		PREVIOUS BALANCE				3,506.46	
Customer Information-----				CURRENT CHARGES			
Name : IBAG,FLORDELIS LEGASPI		Generation & Transmission					
Premise Address : # 37 LAWAAN ST.,MAHOGANY GROVE		Generation Charge		5.0038/kWh		1,951.48	
SUBD.,CANDUMAN		Transmission Charge		0.3978/kWh		155.14	
TIN : 201-158-731-000		System Loss Charge		0.8854/kWh		345.31	
Metering Information-----				Sub-Total		2,451.93	
Meter No : 481676 GS6	Pole No : 0623850	Distribution Charges					
Serial No : 62630357	Multiplier : 1	Distribution Charge		1.7506/kWh		682.73	
Period To : 04-08-2016	Pres Rdg : 13771	Supply Charge		0.4118/kWh		160.60	
Period From : 03-08-2016	Prev Rdg : 13381	Metering Charge		0.6989/kWh		272.57	
No of Days : 31	Diff Rdg : 390			5.00/month		5.00	
Avg kWh/day : 12.58	Registered : 390	Sub-Total				1,120.90	
Conn Load : 1700	Billed kWh : 390	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		37.83	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge		0.02 of 3,506.50		70.13	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				108.00	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				18.40	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				108.67	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				5.03	
The collection is remitted to the National Transmission Corporation		System Loss				18.49	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				134.51	
		Others				15.17	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		60.88	
		Environmental Charge		0.0025/kWh		0.98	
		NPC Stranded Contract Costs		0.1938/kWh		75.58	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.83	
		Sub-Total				453.54	
		CURRENT BILL - APRIL 2016				4,134.37	
		TOTAL AMOUNT DUE				7,640.83	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 20, 2016 - 3,522.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 349.54kWh/Month

Total Sales (VAT Inclusive)4,134.37

Less : VAT281.87

Amount Net of VAT3,852.50

Less: BIR 2306119.96

BIR 230773.98

SC/PWD DISCOUNT0.00

Amount Due3,658.56

Add : VAT281.87

TOTAL AMOUNT DUE3,940.43

VATable Sales3,852.50

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount281.87

TOTAL SALES4,134.37

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

BC05/342.5/42600/0/21/04-22-2016/10

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

			Bill ID. : 449120118832		
Collection Ref. Code	: 1849-45-191-5	Premise Address	: # 37 LAWAAN ST.,MAHOGANY GROVE SUBD.,CANDUMAN		
Account ID	: 4491536435-8				
Customer Name	: IBAG,FLORDELIS LEGASPI	TOTAL AMOUNT DUE	: 7,640.83	Overdue Bill	: 1
Meter Number	: 481676 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

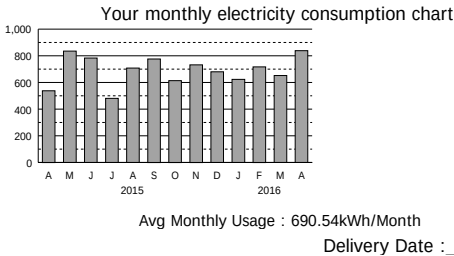
Bill ID 683003519661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68334225429

1004559510
Date : 04-22-2016
BC05/342.5/42830/0623843/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6833422542-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-57-086-1		PREVIOUS BALANCE		7,070.55	
Customer Information-----					
Name : ODI,JEANETTE ENCARNADO		CURRENT CHARGES			
Premise Address : MAHOGANY GROVE SUBDIVISION,TAWASON		Generation & Transmission			
		Generation Charge		5.0038/kWh	4,193.18
		Transmission Charge		0.3978/kWh	333.36
		System Loss Charge		0.8854/kWh	741.97
TIN :		Sub-Total		5,268.51	
Metering Information-----					
Meter No :	524044 RGS6	Pole No :	0623843		
Serial No :	93546947	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	28825		
Period From :	03-08-2016	Prev Rdg :	27987		
No of Days :	31	Diff Rdg :	838		
Avg kWh/day :	27.03	Registered :	838		
Conn Load :	500	Billed kWh :	838		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.097/kWh	81.29
		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
		Surcharge		0.02 of 7,070.50	141.41
		Sub-Total		222.79	
		Government Charges			
		Franchise Tax - Local		39.47	
		Value Added Tax			
		Generation		233.49	
		Transmission		10.83	
		System Loss		39.71	
		Distribution		288.33	
		Others		31.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	130.81
		Environmental Charge		0.0025/kWh	2.10
		NPC Stranded Contract Costs		0.1938/kWh	162.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.02
		Sub-Total		972.63	
		CURRENT BILL - APRIL 2016		8,866.70	
		TOTAL AMOUNT DUE		15,937.25	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 16, 2016 - 7,600.00					



Total Sales (VAT Inclusive)	8,866.70	
Less : VAT	603.83	
Amount Net of VAT	8,262.87	
Less: BIR 2306	257.00	
BIR 2307	158.67	VATable Sales 8,262.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,847.20	VAT Zero Rated Sales 0.00
Add : VAT	603.83	VAT Amount 603.83
TOTAL AMOUNT DUE	8,451.03	TOTAL SALES 8,866.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/42830/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 683003519661	
Collection Ref. Code	: 1851-57-086-1	Premise Address	: MAHOGANY GROVE SUBDIVISION,TAWASON	
Account ID	: 6833422542-9			
Customer Name	: ODI,JEANETTE ENCARNADO	TOTAL AMOUNT DUE	: 15,937.25	Overdue Bill : 1
Meter Number	: 524044 RGS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

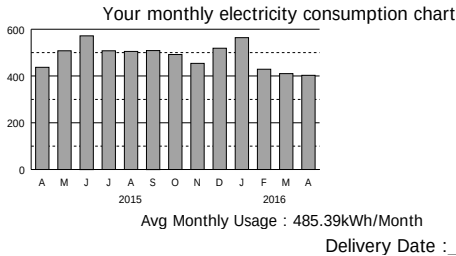
Bill ID 314287934930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31403140952

1004559478
Date : 04-22-2016
BC05/342.5/42900/0643570/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3140314095-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-26-254-3		PREVIOUS BALANCE				4,558.12	
Customer Information-----				CURRENT CHARGES			
Name : MASCARINAS,ERWIN CENIZA				Generation & Transmission			
Premise Address : #107 CIPADESSA ST.,MAHOGANY GROVE SUBD.,TAWASON				Generation Charge		5.0038/kWh	2,016.53
TIN :				Transmission Charge		0.3978/kWh	160.31
Metering Information-----				System Loss Charge		0.8854/kWh	356.82
Meter No : 011859 EFS6	Pole No : 0643570			Sub-Total		2,533.66	
Serial No : 121436175	Multiplier : 1			Distribution Charges			
Period To : 04-08-2016	Pres Rdg : 14744			Distribution Charge		1.7506/kWh	705.49
Period From : 03-08-2016	Prev Rdg : 14341			Supply Charge		0.4118/kWh	165.96
No of Days : 31	Diff Rdg : 403			Metering Charge		0.6989/kWh	281.66
Avg kWh/day : 13.00	Registered : 403					5.00/month	5.00
Conn Load : 1404	Billed kWh : 403			Sub-Total		1,158.11	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.097/kWh	39.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 4,558.00	91.16
Thank you.				Sub-Total		130.29	
				Government Charges			
				Franchise Tax - Local		19.11	
				Value Added Tax			
				Generation		112.28	
				Transmission		5.20	
				System Loss		19.08	
				Distribution		138.97	
				Others		17.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	62.91
				Environmental Charge		0.0025/kWh	1.01
				NPC Stranded Contract Costs		0.1938/kWh	78.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.36
				Sub-Total		470.95	
				CURRENT BILL - APRIL 2016		4,293.01	
				TOTAL AMOUNT DUE		8,851.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2016 - 4,355.00			



Total Sales (VAT Inclusive)	4,293.01	
Less : VAT	293.46	
Amount Net of VAT	3,999.55	
Less: BIR 2306	124.88	
BIR 2307	76.82	VATable Sales 3,999.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,797.85	VAT Zero Rated Sales 0.00
Add : VAT	293.46	VAT Amount 293.46
TOTAL AMOUNT DUE	4,091.31	TOTAL SALES 4,293.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/42900/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-26-254-3		Premise Address : #107 CIPADESSA ST.,MAHOGANY GROVE SUBD.,TAWASON	
Account ID : 3140314095-2		TOTAL AMOUNT DUE : 8,851.13	Overdue Bill : 1
Customer Name : MASCARINAS,ERWIN CENIZA			
Meter Number : 011859 EFS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81533200002

Date : 04-22-2016

BC05/342.5/50400/0623794/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8153320000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-93-233-8		PREVIOUS BALANCE				2,574.54	
Customer Information-----				CURRENT CHARGES			
Name : VALLE, VENUS M		Generation & Transmission					
Premise Address : 200 BIG LEAF ST., MAHOGANY GROOVE SUBD., CANDUMAN, MANDAUE CITY		Generation Charge		5.0038/kWh		1,401.06	
TIN :		Transmission Charge		0.3978/kWh		111.38	
Metering Information-----		System Loss Charge		0.8854/kWh		247.91	
Meter No : 412158GS6	Pole No : 0623794	Sub-Total				1,760.35	
Serial No : 54347402	Multiplier : 1	Distribution Charges					
Period To : 04-08-2016	Pres Rdg : 42756	Distribution Charge		1.7506/kWh		490.17	
Period From : 03-08-2016	Prev Rdg : 42476	Supply Charge		0.4118/kWh		115.30	
No of Days : 31	Diff Rdg : 280	Metering Charge		0.6989/kWh		195.69	
Avg kWh/day : 9.03	Registered : 280	Sub-Total		5.00/month		5.00	
Conn Load : 6290	Billed kWh : 280	Others				806.16	
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		27.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,574.50		51.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				78.68	
Thank you.		Government Charges					
		Franchise Tax - Local				13.23	
		Value Added Tax					
		Generation				78.03	
		Transmission				3.62	
		System Loss				13.28	
		Distribution				96.74	
		Others				11.03	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		43.71	
		Environmental Charge		0.0025/kWh		0.70	
		NPC Stranded Contract Costs		0.1938/kWh		54.26	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		11.37	
		Sub-Total				325.97	
		CURRENT BILL - APRIL 2016				2,971.16	
		TOTAL AMOUNT DUE				5,545.70	
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof					
		LAST PAYMENT - MARCH 20, 2016 - 2,600.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 309.69kWh/Month

Total Sales (VAT Inclusive)2,971.16

Less : VAT202.70

Amount Net of VAT2,768.46

Less: BIR 230686.27

BIR 230753.17

SC/PWD DISCOUNT0.00

Amount Due2,629.02

Add : VAT202.70

TOTAL AMOUNT DUE2,831.72

VATable Sales2,768.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount202.70

TOTAL SALES2,971.16

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

BC05/342.5/50400/0/21/04-22-2016/10

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

Bill ID. : 815797247276			
Collection Ref. Code	: 1819-93-233-8	Premise Address	: 200 BIG LEAF ST., MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 8153320000-2		
Customer Name	: VALLE,VENUS M	TOTAL AMOUNT DUE	: 5,545.70
Meter Number	: 412158GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

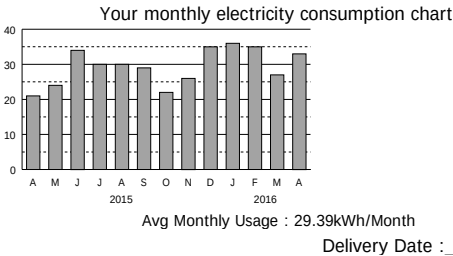
Bill ID 215061747912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21526186040

1004559004
Date : 04-22-2016
BC05/342.5/50620/0623010/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2152618604-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-821-2				PREVIOUS BALANCE		110.08	
Customer Information-----				CURRENT CHARGES			
Name : TUMULAK,EXEQUIEL PASINARAO				Generation & Transmission			
Premise Address : YLAYA,TALAMBAN				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No :	261719 GS6	Pole No :	0623010	Distribution Charge		1.7506/kWh	57.77
Serial No :	46376446	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	04-08-2016	Pres Rdg :	1088	Metering Charge		0.6989/kWh	23.06
Period From :	03-08-2016	Prev Rdg :	1055			5.00/month	5.00
No of Days :	31	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.07	Registered :	33	Others			
Conn Load :	354	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 110.00	2.20
				Sub-Total		- 151.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		26.11	
				CURRENT BILL - APRIL 2016		181.76	
				TOTAL AMOUNT DUE		291.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 186.00			



Total Sales (VAT Inclusive)	181.76	
Less : VAT	11.96	
Amount Net of VAT	169.80	
Less: BIR 2306	5.20	
BIR 2307	3.14	VATable Sales 169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.46	VAT Zero Rated Sales 0.00
Add : VAT	11.96	VAT Amount 11.96
TOTAL AMOUNT DUE	173.42	TOTAL SALES 181.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/50620/0/10/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 215061747912	
Collection Ref. Code	: 1853-51-821-2	Premise Address	: YLAYA,TALAMBAN	
Account ID	: 2152618604-0			
Customer Name	: TUMULAK,EXEQUIEL PASINARAO	TOTAL AMOUNT DUE	: 291.84	Overdue Bill : 1
Meter Number	: 261719 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

58754200002

1004560258
Date : 04-22-2016
BC05/342.5/54300/1012882/10

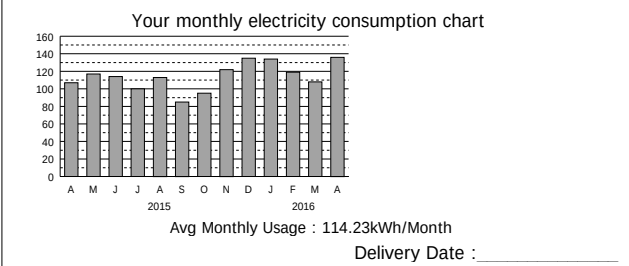
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5875420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-94-878-5				PREVIOUS BALANCE		1,210.55	
Customer Information-----				CURRENT CHARGES			
Name : BORBAJO,JOSE M				Generation & Transmission			
Premise Address : TALAMBAN				Generation Charge		5.0038/kWh	680.52
				Transmission Charge		0.3978/kWh	54.10
				System Loss Charge		0.8854/kWh	120.41
TIN :				Sub-Total		855.03	
Metering Information-----				Distribution Charges			
Meter No : 342683GS6 Pole No : 1012882				Distribution Charge		1.7506/kWh	238.08
Serial No : 48975065 Multiplier : 1				Supply Charge		0.4118/kWh	56.00
Period To : 04-08-2016 Pres Rdg : 16593				Metering Charge		0.6989/kWh	95.05
Period From : 03-08-2016 Prev Rdg : 16457						5.00/month	5.00
No of Days : 31 Diff Rdg : 136				Sub-Total		394.13	
Avg kWh/day : 4.39 Registered : 136				Others			
Conn Load : 150 Billed kWh : 136				Subsidy on Lifeline Charge		0.097/kWh	13.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,210.50	24.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		37.41	
Thank you.				Government Charges			
				Franchise Tax - Local		9.65	
				Value Added Tax			
				Generation		37.89	
				Transmission		1.76	
				System Loss		6.46	
				Distribution		47.30	
				Others		5.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.23
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.52
				Sub-Total		162.16	
				CURRENT BILL - APRIL 2016		1,448.73	
				TOTAL AMOUNT DUE		2,659.28	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,275.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,448.73	
Less : VAT	99.06	
Amount Net of VAT	1,349.67	
Less: BIR 2306	42.15	
BIR 2307	25.92	VATable Sales 1,349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,281.60	VAT Zero Rated Sales 0.00
Add : VAT	99.06	VAT Amount 99.06
TOTAL AMOUNT DUE	1,380.66	TOTAL SALES 1,448.73

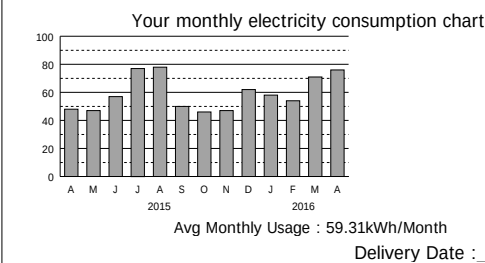
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/54300/0/10/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 587322219003	
Collection Ref. Code	: 1833-94-878-5	Premise Address	: TALAMBAN	
Account ID	: 5875420000-2			
Customer Name	: BORBAJO,JOSE M	TOTAL AMOUNT DUE	: 2,659.28	Overdue Bill : 1
Meter Number	: 342683GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31213200004

1004559037
Date : 04-22-2016
BC05/342.5/60500/0623213/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-21-431-1				PREVIOUS BALANCE		666.20	
Customer Information-----				CURRENT CHARGES			
Name : SENO,MARIVIC T.				Generation & Transmission			
Premise Address : UPPER,TAWASON,MANDAUE CITY				Generation Charge		5.0038/kWh	380.29
				Transmission Charge		0.3978/kWh	30.23
				System Loss Charge		0.8854/kWh	67.29
				Sub-Total			477.81
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	133.05
Meter No : 325128GS6	Pole No : 0623213			Supply Charge		0.4118/kWh	31.30
Serial No : 49289097	Multiplier : 1			Metering Charge		0.6989/kWh	53.12
Period To : 04-08-2016	Pres Rdg : 4934					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 4858			Sub-Total			222.47
No of Days : 31	Diff Rdg : 76			Others			
Avg kWh/day : 2.45	Registered : 76			Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
Conn Load : 380	Billed kWh : 76			Surcharge		0.02 of 666.00	13.32
To our valued customers,				Sub-Total			- 91.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.17
				Transmission			0.98
				System Loss			3.61
				Distribution			26.70
				Others			- 5.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
				Sub-Total			79.47
				CURRENT BILL - APRIL 2016			688.03
				TOTAL AMOUNT DUE			1,354.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 397.00			



Total Sales (VAT Inclusive)	688.03	
Less : VAT	46.55	
Amount Net of VAT	641.48	
Less: BIR 2306	19.88	
BIR 2307	12.23	VATable Sales 641.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	609.37	VAT Zero Rated Sales 0.00
Add : VAT	46.55	VAT Amount 46.55
TOTAL AMOUNT DUE	655.92	TOTAL SALES 688.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/60500/0/21/04-22-2016/10

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

Collection Ref. Code : 1819-21-431-1		Premise Address : UPPER,TAWASON,MANDAUE CITY		Bill ID. : 312765056794							
Account ID : 3121320000-4		TOTAL AMOUNT DUE : 1,354.23		Overdue Bill : 1							
Customer Name : SENO,MARIVIC T.											
Meter Number : 325128GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

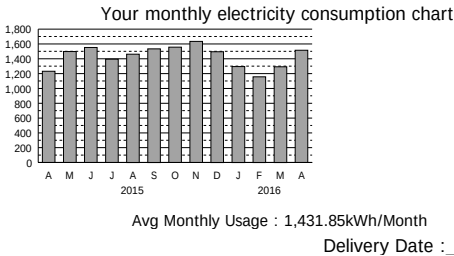
Bill ID 252076334175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25283200001

1004559584
Date : 04-22-2016
BC05/342.5/67400/0623101/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2528320000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-52-278-5				PREVIOUS BALANCE		14,404.92	
Customer Information-----				CURRENT CHARGES			
Name : CAMINADE,RONALD R				Generation & Transmission			
Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	7,580.76
				Transmission Charge		0.6731/kWh	1,019.75
				System Loss Charge		0.863/kWh	1,307.45
TIN :				Sub-Total		9,907.96	
Metering Information-----				Distribution Charges			
Meter No :	165393WS6	Pole No :	0623101	Distribution Charge		1.7506/kWh	2,652.16
Serial No :	43136444	Multiplier :	1	Supply Charge		0.4118/kWh	623.88
Period To :	04-08-2016	Pres Rdg :	87385	Metering Charge		0.6989/kWh	1,058.83
Period From :	03-08-2016	Prev Rdg :	85870			5.00/month	5.00
No of Days :	31	Diff Rdg :	1515	Sub-Total		4,339.87	
Avg kWh/day :	48.87	Registered :	1515	Others			
Conn Load :	826	Billed kWh :	1515	Subsidy on Lifeline Charge		0.097/kWh	146.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.16
				Surcharge		0.02 of 14,405.00	288.10
				Sub-Total		435.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		110.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		422.11	
				Transmission		33.11	
				System Loss		68.97	
				Distribution		520.78	
				Others		65.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	236.49
				Environmental Charge		0.0025/kWh	3.79
				NPC Stranded Contract Costs		0.1938/kWh	293.61
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	61.51
				Sub-Total		1,815.93	
Thank you.				CURRENT BILL - APRIL 2016		16,498.98	
				TOTAL AMOUNT DUE		30,903.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 12,065.89			



Total Sales (VAT Inclusive)	16,498.98		
Less : VAT	1,110.41		
Amount Net of VAT	15,388.57		
Less: BIR 2306	478.61		
BIR 2307	295.86	VATable Sales	15,388.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,614.10	VAT Zero Rated Sales	0.00
Add : VAT	1,110.41	VAT Amount	1,110.41
TOTAL AMOUNT DUE	15,724.51	TOTAL SALES	16,498.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/342.5/67400/0/10/04-22-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 252076334175	
Collection Ref. Code	: 1823-52-278-5	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY
Account ID	: 2528320000-1		
Customer Name	: CAMINADE,RONALD R	TOTAL AMOUNT DUE	: 30,903.90
Meter Number	: 165393WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

21994078851

Date : 04-22-2016

BC05/342.5/67750/0644226/10

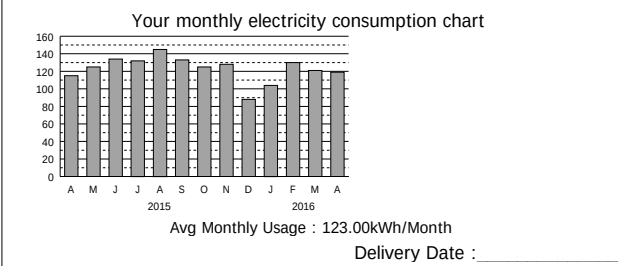
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2199407885-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-74-500-6		PREVIOUS BALANCE	1,353.39
Customer Information-----			
Name : ESTELLOSO,MARIO GUAVES		CURRENT CHARGES	
Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 595.45
		Transmission Charge	0.3978/kWh 47.34
		System Loss Charge	0.8854/kWh 105.36
		Sub-Total	748.15
		Distribution Charges	
		Distribution Charge	1.7506/kWh 208.32
		Supply Charge	0.4118/kWh 49.00
		Metering Charge	0.6989/kWh 83.17
			5.00/month 5.00
		Sub-Total	345.49
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 11.54
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 1,353.50 27.07
		Sub-Total	38.62
		Government Charges	
		Franchise Tax - Local	8.49
		Value Added Tax	
		Generation	33.16
		Transmission	1.54
		System Loss	5.64
		Distribution	41.46
		Others	5.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.83
		Sub-Total	142.70
		CURRENT BILL - APRIL 2016	1,274.96
		TOTAL AMOUNT DUE	2,628.35
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 1,350.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,274.96
Less : VAT	87.45
Amount Net of VAT	1,187.51
Less: BIR 2306	37.22
BIR 2307	22.82
SC/PWD DISCOUNT	0.00
Amount Due	1,127.47
Add : VAT	87.45
TOTAL AMOUNT DUE	1,214.92
VATable Sales	1,187.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.45
TOTAL SALES	1,274.96

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

BC05/342.5/67750/0/10/04-22-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 219141653272	
Collection Ref. Code	: 1853-74-500-6	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY	
Account ID	: 2199407885-1			
Customer Name	: ESTELLOSO,MARIO GUAVES	TOTAL AMOUNT DUE	: 2,628.35	Overdue Bill : 1
Meter Number	: 560621 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

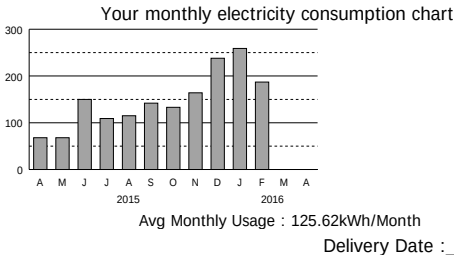
Bill ID 046517972293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04643300009

1004559098
Date : 04-22-2016
BC10/450.3/740/0333903/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0464330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-19-209-7		PREVIOUS BALANCE	7,461.71
Customer Information-----			
Name : OUANO,MARIO GAVIOLA		CURRENT CHARGES	
Premise Address : KASAMBAGAN MABOLO		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----			
Meter No : 169388WS6	Pole No : 0333903	Others	
Serial No : 49153304	Multiplier : 1	Surcharge	0.02 of 7,461.50 149.23
Period To : 04-15-2016	Pres Rdg : 46400	Sub-Total	149.23
Period From : 03-15-2016	Prev Rdg : 46400	Government Charges	
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local	0.77
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 100	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	18.00
		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	19.37
Thank you.		CURRENT BILL - APRIL 2016	173.60
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	7,527.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 27, 2015 - 1,696.00	



Total Sales (VAT Inclusive)	173.60
Less : VAT	18.60
Amount Net of VAT	155.00
Less: BIR 2306	7.75
BIR 2307	3.10
SC/PWD DISCOUNT	0.00
Amount Due	144.15
Add : VAT	18.60
TOTAL AMOUNT DUE	162.75
VATable Sales	155.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.60
TOTAL SALES	173.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/450.3/740/0/21/04-22-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1827-19-209-7		Premise Address : KASAMBAGAN MABOLO	Bill ID. : 046517972293
Account ID : 0464330000-9		TOTAL AMOUNT DUE : 7,527.65	Overdue Bill : 4
Customer Name : OUANO,MARIO GAVIOLA			
Meter Number : 169388WS6			
Period : Dec 2015 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 742913261767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74205475812

1004558871
Date : 04-22-2016
BC10/485.1/1870/0638614/101

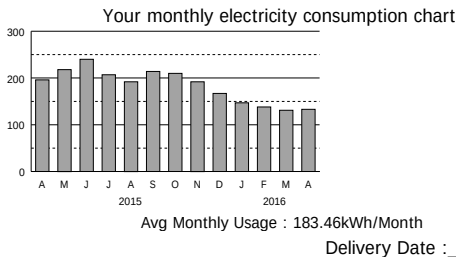
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7420547581-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-54-953-2		PREVIOUS BALANCE	1,365.62
Customer Information-----			
Name : INSIK,ROLANDO BUSTAMANTE		CURRENT CHARGES	
Premise Address : Z3 BASCON STREET		Generation & Transmission	
		Generation Charge	5.1986/kWh 691.41
		Transmission Charge	0.3552/kWh 47.24
		System Loss Charge	0.8598/kWh 114.35
		Sub-Total	853.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 232.83
		Supply Charge	0.4118/kWh 54.77
		Metering Charge	0.6989/kWh 92.95
			5.00/month 5.00
		Sub-Total	385.55
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 14.19
		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
		Surcharge	0.02 of 1,365.50 27.31
		Sub-Total	41.51
		Government Charges	
		Franchise Tax - Local	6.40
		Value Added Tax	
		Generation	40.87
		Transmission	1.06
		System Loss	6.41
		Distribution	46.27
		Others	5.75
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	170.13
		CURRENT BILL - APRIL 2016	1,450.19
		TOTAL AMOUNT DUE	2,815.81
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 1, 2016 - 3,075.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,450.19	
Less : VAT	100.36	
Amount Net of VAT	1,349.83	
Less: BIR 2306	42.36	
BIR 2307	25.73	VATable Sales 1,349.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,281.74	VAT Zero Rated Sales 0.00
Add : VAT	100.36	VAT Amount 100.36
TOTAL AMOUNT DUE	1,382.10	TOTAL SALES 1,450.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/485.1/1870/0/31/04-22-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 742913261767	
Collection Ref. Code	: 1849-54-953-2	Premise Address	: Z3 BASCON STREET
Account ID	: 7420547581-2		
Customer Name	: INSIK,ROLANDO BUSTAMANTE	TOTAL AMOUNT DUE	: 2,815.81
Meter Number	: 729SGS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

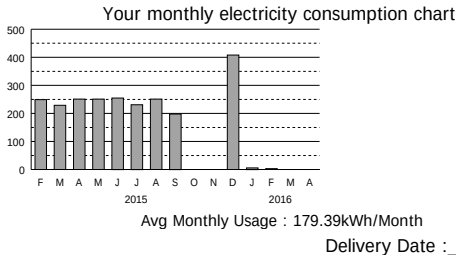
Bill ID 337183488450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33724181376

1004558913
Date : 04-22-2016
BC10/485.1/2270/0626070/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3372418137-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-42-980-5		PREVIOUS BALANCE		7,036.40	
Customer Information-----					
Name : DELA CALZADA,JAYSON LANGULDO		CURRENT CHARGES			
Premise Address : ZONE 3,RIZAL STREET,DUMLOG TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1008600 Pole No : 0626070		Others			
Serial No : 121570672 Multiplier : 1		Surcharge		0.02 of 7,036.50	140.73
Period To : 04-15-2016 Pres Rdg : 219		Sub-Total			140.73
Period From : 03-15-2016 Prev Rdg : 219		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.73
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 472 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			16.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			18.31
		CURRENT BILL - APRIL 2016			164.04
		TOTAL AMOUNT DUE			7,200.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 7, 2015 - 2,807.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	164.04	
Less : VAT	17.58	
Amount Net of VAT	146.46	
Less: BIR 2306	7.33	
BIR 2307	2.93	VATable Sales 146.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	136.20	VAT Zero Rated Sales 0.00
Add : VAT	17.58	VAT Amount 17.58
TOTAL AMOUNT DUE	153.78	TOTAL SALES 164.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/485.1/2270/0/31/04-22-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 337183488450			
Collection Ref. Code	: 1853-42-980-5	Premise Address	: ZONE 3,RIZAL STREET,DUMLOG TALISAY
Account ID	: 3372418137-6		
Customer Name	: DELA CALZADA,JAYSON LANGULDO	TOTAL AMOUNT DUE	: 7,200.44
Meter Number	: MTR1008600	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

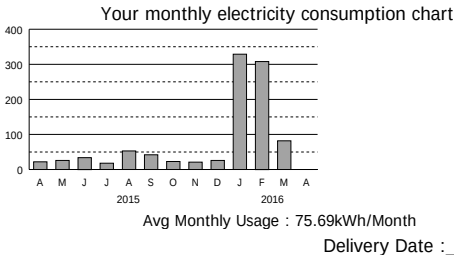
Bill ID 897965477798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89707802495

1004560231
Date : 04-22-2016
BC10/485.1/4810/1335651/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970780249-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-29-155-4				PREVIOUS BALANCE		766.38	
Customer Information-----				CURRENT CHARGES			
Name : RENES,ARIEL GARCIA				Generation & Transmission			
Premise Address : LOT 729-J, STA. THERESA VILLA-B,RAMONA VILLAGE,DUMLOG, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1083152		Pole No : 1335651		Others			
Serial No : 40017490		Multiplier : 1		Surcharge		0.02 of 766.50	15.33
Period To : 04-15-2016		Pres Rdg : 1007		Sub-Total		15.33	
Period From : 03-15-2016		Prev Rdg : 1007		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.10	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 2550		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.55	
				CURRENT BILL - APRIL 2016		22.88	
				TOTAL AMOUNT DUE		789.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 6,770.00			
Thank you.							



Total Sales (VAT Inclusive)	22.88	
Less : VAT	2.45	
Amount Net of VAT	20.43	
Less: BIR 2306	1.02	
BIR 2307	0.41	VATable Sales 20.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.00	VAT Zero Rated Sales 0.00
Add : VAT	2.45	VAT Amount 2.45
TOTAL AMOUNT DUE	21.45	TOTAL SALES 22.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/485.1/4810/0/31/04-22-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 897965477798	
Collection Ref. Code	: 1859-29-155-4	Premise Address	: LOT 729-J, STA. THERESA VILLA-B,RAMONA VILLAGE,DUMLOG, TALISAY CITY
Account ID	: 8970780249-5		
Customer Name	: RENES,ARIEL GARCIA	TOTAL AMOUNT DUE	: 789.26
Meter Number	: MTR1083152		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

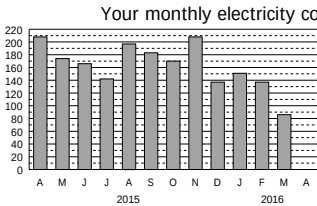
Bill ID 356211262892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35690300005

1004560260
Date : 04-22-2016
BC10/415.0/3410/0292154/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3569030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-96-908-3		PREVIOUS BALANCE		837.10	
Customer Information-----					
Name : SABERON,BASILIO JR. M2 B		CURRENT CHARGES			
Premise Address : LORAN ROAD,CABANCALAN,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 437211GS6 Pole No : 0292154		Others			
Serial No : 87124979 Multiplier : 1		Surcharge		0.02 of 837.00	16.74
Period To : 04-15-2016 Pres Rdg : 18210		Sub-Total			16.74
Period From : 03-15-2016 Prev Rdg : 18210		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.11
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 480 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			2.02
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			2.73
		CURRENT BILL - APRIL 2016			24.47
		TOTAL AMOUNT DUE			861.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 1,529.00			



Avg Monthly Usage : 150.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	24.47
Less : VAT	2.62
Amount Net of VAT	21.85
Less: BIR 2306	1.09
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	20.32
Add : VAT	2.62
TOTAL AMOUNT DUE	22.94
VATable Sales	21.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.62
TOTAL SALES	24.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/415.0/3410/0/21/04-22-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-96-908-3		Premise Address : LORAN ROAD,CABANCALAN,MANDAUE CITY
Account ID : 3569030000-5		
Customer Name : SABERON,BASILIO JR. M2 B	TOTAL AMOUNT DUE : 861.57	Overdue Bill : 1
Meter Number : 437211GS6		
Period : Mar 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35690300005

BC10/415.0/3410/0/21/04-22-2016/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0246140000-0		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1839-93-488-3		PREVIOUS BALANCE				2,551.66	
Customer Information-----				CURRENT CHARGES			
Name : LIM,DANILO SANTILLANA		Generation & Transmission					
Premise Address : #756,ML QUEZON ST.,CABANCALAN		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1114838	Pole No : 0307850	Others					
Serial No : 40051687	Multiplier : 1	Surcharge		0.02 of 2,551.50		51.03	
Period To : 04-15-2016	Pres Rdg : 3083	Sub-Total				51.03	
Period From : 03-15-2016	Prev Rdg : 3083	Government Charges					
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local				0.28	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax					
Conn Load : 240	Billed kWh : 0	Distribution				0.60	
To our valued customers,		Others				6.16	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				7.04	
Thank you.		CURRENT BILL - APRIL 2016				63.07	
		TOTAL AMOUNT DUE				2,614.73	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 16, 2016 - 4,354.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 281.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)63.07

Less : VAT6.76

Amount Net of VAT56.31

Less: BIR 23062.82

BIR 23071.13

SC/PWD DISCOUNT0.00

Amount Due52.36

Add : VAT6.76

TOTAL AMOUNT DUE59.12

VATable Sales56.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.76

TOTAL SALES63.07

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

BC10/415.0/3880/0/21/04-22-2016/11

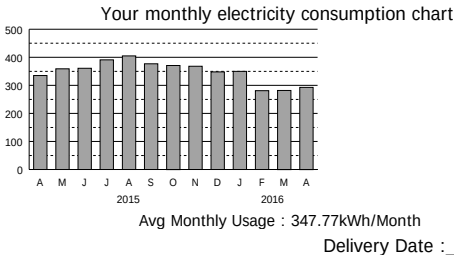
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

41911232613

1004560023
Date : 04-22-2016
BC05/330.2/16/0967415/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4191123261-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-19-065-9				PREVIOUS BALANCE		3,035.77	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,ADDIELINE ISOK				Generation & Transmission			
Premise Address : POBLACION ORIENTAL				Generation Charge		5.0038/kWh	1,466.11
				Transmission Charge		0.3978/kWh	116.56
				System Loss Charge		0.8854/kWh	259.42
TIN :				Sub-Total		1,842.09	
Metering Information-----				Distribution Charges			
Meter No :	MTR1137772	Pole No :	0967415	Distribution Charge		1.7506/kWh	512.93
Serial No :	40090470	Multiplier :	1	Supply Charge		0.4118/kWh	120.66
Period To :	04-08-2016	Pres Rdg :	1426	Metering Charge		0.6989/kWh	204.78
Period From :	03-08-2016	Prev Rdg :	1133			5.00/month	5.00
No of Days :	31	Diff Rdg :	293	Sub-Total		843.37	
Avg kWh/day :	9.45	Registered :	293	Others			
Conn Load :	233	Billed kWh :	293	Subsidy on Lifeline Charge		0.097/kWh	28.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,036.00	60.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		89.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		13.87	
				Value Added Tax			
				Generation		81.64	
				Transmission		3.79	
				System Loss		13.88	
				Distribution		101.20	
				Others		12.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.74
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.90
				Sub-Total		341.89	
				CURRENT BILL - APRIL 2016		3,116.52	
				TOTAL AMOUNT DUE		6,152.29	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,700.00			



Total Sales (VAT Inclusive)	3,116.52	
Less : VAT	212.87	
Amount Net of VAT	2,903.65	
Less: BIR 2306	90.58	
BIR 2307	55.77	VATable Sales 2,903.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,757.30	VAT Zero Rated Sales 0.00
Add : VAT	212.87	VAT Amount 212.87
TOTAL AMOUNT DUE	2,970.17	TOTAL SALES 3,116.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/16/0/22/04-22-2016/12

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

Collection Ref. Code : 1853-19-065-9		Premise Address : POBLACION ORIENTAL		Bill ID. : 419005009939
Account ID : 4191123261-3				
Customer Name : PEREZ,ADDIELINE ISOK		TOTAL AMOUNT DUE : 6,152.29	Overdue Bill : 1	
Meter Number : MTR1137772				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

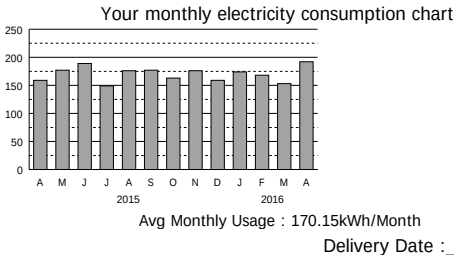
Bill ID 517063871059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51705100009

1004559269
Date : 04-22-2016
BC05/330.2/190/0652165/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5170510000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-54-947-2		PREVIOUS BALANCE	1,707.28
Customer Information-----			
Name : EGAM,LYDIA C		CURRENT CHARGES	
Premise Address : POBLACION CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 960.73
		Transmission Charge	0.3978/kWh 76.38
		System Loss Charge	0.8854/kWh 170.00
		Sub-Total	1,207.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : MTR1061397	Pole No : 0652165	Supply Charge	0.4118/kWh 79.07
Serial No : 40009869	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 04-08-2016	Pres Rdg : 791		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 599	Sub-Total	554.38
No of Days : 31	Diff Rdg : 192	Others	
Avg kWh/day : 6.19	Registered : 192	Subsidy on Lifeline Charge	0.097/kWh 18.62
Conn Load : 100	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,707.50 34.15
		Sub-Total	52.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	53.51
		Transmission	2.48
		System Loss	9.10
		Distribution	66.53
		Others	7.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.80
		Sub-Total	223.58
Thank you.		CURRENT BILL - APRIL 2016	2,037.86
		TOTAL AMOUNT DUE	3,745.14
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 1,750.00	



Total Sales (VAT Inclusive)	2,037.86	
Less : VAT	139.04	
Amount Net of VAT	1,898.82	
Less: BIR 2306	59.18	
BIR 2307	36.47	VATable Sales 1,898.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,803.17	VAT Zero Rated Sales 0.00
Add : VAT	139.04	VAT Amount 139.04
TOTAL AMOUNT DUE	1,942.21	TOTAL SALES 2,037.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/190/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 517063871059	
Collection Ref. Code	: 1829-54-947-2	Premise Address	: POBLACION CONSOLACION	
Account ID	: 5170510000-9			
Customer Name	: EGAM,LYDIA C	TOTAL AMOUNT DUE	: 3,745.14	Overdue Bill : 1
Meter Number	: MTR1061397			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

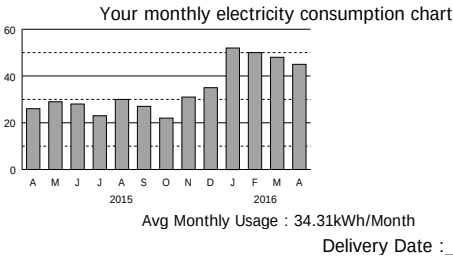
Bill ID 921635298631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92146100000

1004560015
Date : 04-22-2016
BC05/330.2/210/0652165/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9214610000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-54-728-9		PREVIOUS BALANCE		327.08	
Customer Information-----					
Name : IGAM,IRENE		CURRENT CHARGES			
Premise Address : CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total		282.91	
Metering Information-----					
Meter No : MTR1137276	Pole No : 0652165				
Serial No : 40095865	Multiplier : 1	Distribution Charges			
Period To : 04-08-2016	Pres Rdg : 224	Distribution Charge		1.7506/kWh	78.78
Period From : 03-08-2016	Prev Rdg : 179	Supply Charge		0.4118/kWh	18.53
No of Days : 31	Diff Rdg : 45	Metering Charge		0.6989/kWh	31.45
Avg kWh/day : 1.45	Registered : 45			5.00/month	5.00
Conn Load : 0	Billed kWh : 45	Sub-Total		133.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
		Surcharge		0.02 of 327.00	6.54
		Sub-Total		- 160.13	
Government Charges					
		Franchise Tax - Local		1.28	
		Value Added Tax			
		Generation		12.54	
		Transmission		0.58	
		System Loss		2.14	
		Distribution		16.05	
		Others		- 11.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total		38.69	
		CURRENT BILL - APRIL 2016		295.23	
		TOTAL AMOUNT DUE		622.31	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 21, 2016 - 310.00					



Total Sales (VAT Inclusive)	295.23	
Less : VAT	19.73	
Amount Net of VAT	275.50	
Less: BIR 2306	8.52	
BIR 2307	5.16	VATable Sales 275.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.82	VAT Zero Rated Sales 0.00
Add : VAT	19.73	VAT Amount 19.73
TOTAL AMOUNT DUE	281.55	TOTAL SALES 295.23

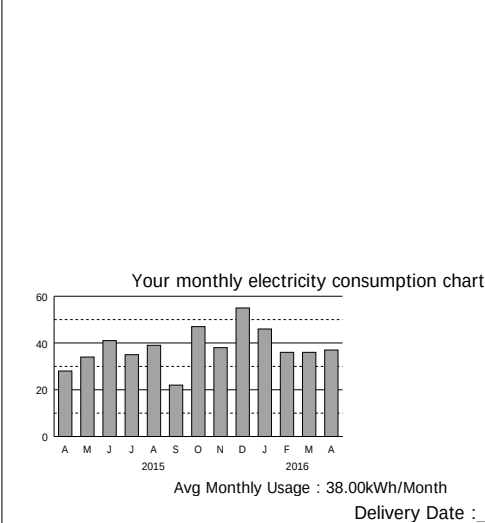
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/210/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 921635298631	
Collection Ref. Code	: 1813-54-728-9	Premise Address	: CONSOLACION
Account ID	: 9214610000-0		
Customer Name	: IGAM,IRENE	TOTAL AMOUNT DUE	: 622.31
Meter Number	: MTR1137276	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15346100009

1004560104
Date : 04-22-2016
BC05/330.2/560/0652242/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1534610000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-68-122-8		PREVIOUS BALANCE	207.61
Customer Information-----		CURRENT CHARGES	
Name : QUIAPO,JULITA M.		Generation & Transmission	
Premise Address : ORIENTAL,POBLACION,CONSOLACION		Generation Charge	5.0038/kWh 185.14
		Transmission Charge	0.3978/kWh 14.72
		System Loss Charge	0.8854/kWh 32.76
TIN :		Sub-Total	232.62
Metering Information-----		Distribution Charges	
Meter No : MTR1074842	Pole No : 0652242	Distribution Charge	1.7506/kWh 64.77
Serial No : 40014485	Multiplier : 1	Supply Charge	0.4118/kWh 15.24
Period To : 04-08-2016	Pres Rdg : 490	Metering Charge	0.6989/kWh 25.86
Period From : 03-08-2016	Prev Rdg : 453		5.00/month 5.00
No of Days : 31	Diff Rdg : 37	Sub-Total	110.87
Avg kWh/day : 1.19	Registered : 37	Others	
Conn Load : 290	Billed kWh : 37	Subsidy on Lifeline Discount	-0.5 of 343.49 - 171.75
To our valued customers,		Surcharge	0.02 of 207.50 4.15
		Sub-Total	- 167.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	10.32
		Transmission	0.48
		System Loss	1.76
		Distribution	13.30
		Others	- 12.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.50
		Sub-Total	28.94
		CURRENT BILL - APRIL 2016	204.83
		TOTAL AMOUNT DUE	412.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 197.00	



Total Sales (VAT Inclusive)	204.83	
Less : VAT	13.53	
Amount Net of VAT	191.30	
Less: BIR 2306	5.87	
BIR 2307	3.54	VATable Sales 191.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.89	VAT Zero Rated Sales 0.00
Add : VAT	13.53	VAT Amount 13.53
TOTAL AMOUNT DUE	195.42	TOTAL SALES 204.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/560/0/22/04-22-2016/12

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

Collection Ref. Code : 1813-68-122-8		Premise Address : ORIENTAL,POBLACION,CONSOLACION	Bill ID. : 153868146551
Account ID : 1534610000-9			
Customer Name : QUIAPO,JULITA M.	TOTAL AMOUNT DUE : 412.44	Overdue Bill : 1	
Meter Number : MTR1074842			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08625100006

Date : 04-22-2016

1004560294

BC05/330.2/690/0717714/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0862510000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-98-677-5		PREVIOUS BALANCE	334.29
Customer Information-----		CURRENT CHARGES	
Name : ALICAWAY,MIRALUNA M.		Generation & Transmission	
Premise Address : ORIENTAL,POBLACION,CONSOLACION		Generation Charge	5.0038/kWh 170.13
		Transmission Charge	0.3978/kWh 13.53
		System Loss Charge	0.8854/kWh 30.10
TIN :		Sub-Total	213.76
Metering Information-----		Distribution Charges	
Meter No : MTR1137080	Pole No : 0717714	Distribution Charge	1.7506/kWh 59.52
Serial No : 84449746	Multiplier : 1	Supply Charge	0.4118/kWh 14.00
Period To : 04-08-2016	Pres Rdg : 132	Metering Charge	0.6989/kWh 23.76
Period From : 03-08-2016	Prev Rdg : 98		5.00/month 5.00
No of Days : 31	Diff Rdg : 34	Sub-Total	102.28
Avg kWh/day : 1.10	Registered : 34	Others	
Conn Load : 240	Billed kWh : 34	Subsidy on Lifeline Discount	-0.5 of 316.04 - 158.02
To our valued customers,		Surcharge	0.02 of 334.50 6.69
		Sub-Total	- 151.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.48
		Transmission	0.44
		System Loss	1.62
		Distribution	12.27
		Others	- 11.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.38
		Sub-Total	26.99
		CURRENT BILL - APRIL 2016	191.70
		TOTAL AMOUNT DUE	525.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 23, 2016 - 196.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 26.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)191.70

Less : VAT12.80

Amount Net of VAT178.90

Less: BIR 23065.55

BIR 23073.31

SC/PWD DISCOUNT0.00

Amount Due170.04

Add : VAT12.80

TOTAL AMOUNT DUE182.84

VATable Sales178.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.80

TOTAL SALES191.70

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

BC05/330.2/690/0/22/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 08696722239		
Collection Ref. Code	: 1817-98-677-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0862510000-6				
Customer Name	: ALICAWAY,MIRALUNA M.	TOTAL AMOUNT DUE	: 525.99	Overdue Bill	: 2
Meter Number	: MTR1137080				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

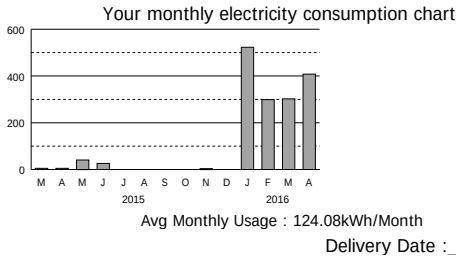
Bill ID 386222776439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38665100004

1004559969
Date : 04-22-2016
BC05/330.2/760/0717714/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3866510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-70-251-7				PREVIOUS BALANCE		3,355.00	
Customer Information-----				CURRENT CHARGES			
Name : GODINHO,IMELDA M6 L				Generation & Transmission			
Premise Address : POB. OR,,,CONSOLACION				Generation Charge		5.0038/kWh	2,041.55
				Transmission Charge		0.3978/kWh	162.30
				System Loss Charge		0.8854/kWh	361.24
TIN :				Sub-Total		2,565.09	
Metering Information-----				Distribution Charges			
Meter No :	MTR1074317	Pole No :	0717714	Distribution Charge		1.7506/kWh	714.24
Serial No :	40012899	Multiplier :	1	Supply Charge		0.4118/kWh	168.01
Period To :	04-08-2016	Pres Rdg :	1327	Metering Charge		0.6989/kWh	285.15
Period From :	03-08-2016	Prev Rdg :	919			5.00/month	5.00
No of Days :	31	Diff Rdg :	408	Sub-Total		1,172.40	
Avg kWh/day :	13.16	Registered :	408	Others			
Conn Load :	995	Billed kWh :	408	Subsidy on Lifeline Charge		0.097/kWh	39.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,355.00	67.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		106.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		19.22	
				Value Added Tax			
				Generation		113.67	
				Transmission		5.27	
				System Loss		19.34	
				Distribution		140.69	
				Others		15.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.68
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.56
				Sub-Total		473.63	
				CURRENT BILL - APRIL 2016		4,317.84	
				TOTAL AMOUNT DUE		7,672.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 3,037.00			



Total Sales (VAT Inclusive)	4,317.84	
Less : VAT	294.08	
Amount Net of VAT	4,023.76	
Less: BIR 2306	125.17	
BIR 2307	77.27	VATable Sales 4,023.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,821.32	VAT Zero Rated Sales 0.00
Add : VAT	294.08	VAT Amount 294.08
TOTAL AMOUNT DUE	4,115.40	TOTAL SALES 4,317.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/760/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 386222776439	
Collection Ref. Code	: 1843-70-251-7	Premise Address	: POB. OR.,CONSOLACION
Account ID	: 3866510000-4		
Customer Name	: GODINHO,IMELDA M6 L	TOTAL AMOUNT DUE	: 7,672.84
Meter Number	: MTR1074317	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48665100003

Date : 04-22-2016

BC05/330.2/770/0717714/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4866510000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-70-254-1		PREVIOUS BALANCE	2,675.19
Customer Information-----			
Name : GODINHO,IMELDA M7 L		CURRENT CHARGES	
Premise Address : POB. OR.,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,080.82
		Transmission Charge	0.3978/kWh 85.92
		System Loss Charge	0.8854/kWh 191.25
		Sub-Total	1,357.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 378.13
Meter No : MTR1074315	Pole No : 0717714	Supply Charge	0.4118/kWh 88.95
Serial No : 40012961	Multiplier : 1	Metering Charge	0.6989/kWh 150.96
Period To : 04-08-2016	Pres Rdg : 582		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 366	Sub-Total	623.04
No of Days : 31	Diff Rdg : 216	Others	
Avg kWh/day : 6.97	Registered : 216	Subsidy on Lifeline Charge	0.097/kWh 20.95
Conn Load : 995	Billed kWh : 216	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,675.00 53.50
		Sub-Total	74.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	60.19
		Transmission	2.79
		System Loss	10.23
		Distribution	74.76
		Others	10.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.72
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.86
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.77
		Sub-Total	253.31
Thank you.		CURRENT BILL - APRIL 2016	2,308.81
		TOTAL AMOUNT DUE	4,984.00
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 2,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 82.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,308.81

Less : VAT158.14

Amount Net of VAT2,150.67

Less: BIR 230667.30

BIR 230741.32

SC/PWD DISCOUNT0.00

Amount Due2,042.05

Add : VAT158.14

TOTAL AMOUNT DUE2,200.19

VATable Sales2,150.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount158.14

TOTAL SALES2,308.81

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

BC05/330.2/770/0/22/04-22-2016/12

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

Bill ID. : 486446235274

Collection Ref. Code : 1843-70-254-1	Premise Address : POB. OR.,CONSOLACION
Account ID : 4866510000-3	
Customer Name : GODINHO,IMELDA M7 L	TOTAL AMOUNT DUE : 4,984.00
Meter Number : MTR1074315	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

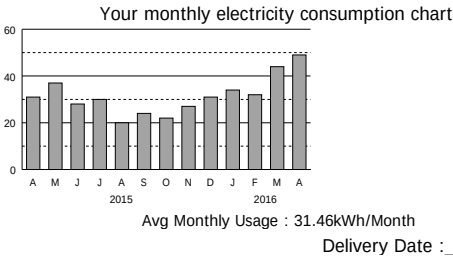
Bill ID 617157484830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61705100008

1004559532
Date : 04-22-2016
BC05/330.2/1170/0717784/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6170510000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-54-953-7				PREVIOUS BALANCE		293.48	
Customer Information-----				CURRENT CHARGES			
Name : PALOMA,GROMECO G				Generation & Transmission			
Premise Address : POBLACION CONSOLACION				Generation Charge		5.0038/kWh	245.19
				Transmission Charge		0.3978/kWh	19.49
				System Loss Charge		0.8854/kWh	43.38
TIN :				Sub-Total		308.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1137736	Pole No : 0717784			Distribution Charge		1.7506/kWh	85.78
Serial No : 40094499	Multiplier : 1			Supply Charge		0.4118/kWh	20.18
Period To : 04-08-2016	Pres Rdg : 188			Metering Charge		0.6989/kWh	34.25
Period From : 03-08-2016	Prev Rdg : 139					5.00/month	5.00
No of Days : 31	Diff Rdg : 49			Sub-Total		145.21	
Avg kWh/day : 1.58	Registered : 49			Others			
Conn Load : 100	Billed kWh : 49			Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
To our valued customers,				Surcharge		0.02 of 293.50	5.87
				Sub-Total		- 175.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.66	
				Transmission		0.63	
				System Loss		2.33	
				Distribution		17.43	
				Others		- 12.75	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
				Sub-Total		41.95	
				CURRENT BILL - APRIL 2016		319.78	
				TOTAL AMOUNT DUE		613.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2016 - 359.00			



Total Sales (VAT Inclusive)	319.78	
Less : VAT	21.30	
Amount Net of VAT	298.48	
Less: BIR 2306	9.20	
BIR 2307	5.58	VATable Sales 298.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.70	VAT Zero Rated Sales 0.00
Add : VAT	21.30	VAT Amount 21.30
TOTAL AMOUNT DUE	305.00	TOTAL SALES 319.78

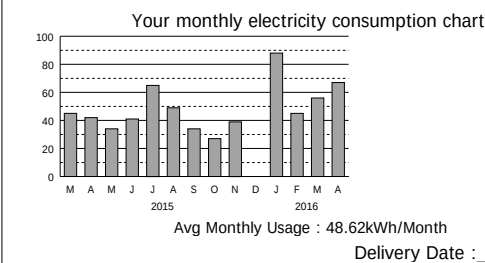
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/1170/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 617157484830	
Collection Ref. Code	: 1829-54-953-7	Premise Address	: POBLACION CONSOLACION
Account ID	: 6170510000-8		
Customer Name	: PALOMA,GROMECO G	TOTAL AMOUNT DUE	: 613.26
Meter Number	: MTR1137736	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

18625100005

1004559671
Date : 04-22-2016
BC05/330.2/1390/0717791/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1862510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-758-5				PREVIOUS BALANCE		437.74	
Customer Information-----				CURRENT CHARGES			
Name : ROSAL,FORTUNATA L.				Generation & Transmission			
Premise Address : RIVERSIDE,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	335.25
				Transmission Charge		0.3978/kWh	26.65
				System Loss Charge		0.8854/kWh	59.32
TIN :				Sub-Total		421.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1087034 Pole No : 0717791				Distribution Charge		1.7506/kWh	117.29
Serial No : 40016979 Multiplier : 1				Supply Charge		0.4118/kWh	27.59
Period To : 04-08-2016 Pres Rdg : 228				Metering Charge		0.6989/kWh	46.83
Period From : 03-08-2016 Prev Rdg : 161						5.00/month	5.00
No of Days : 31 Diff Rdg : 67				Sub-Total		196.71	
Avg kWh/day : 2.16 Registered : 67				Others			
Conn Load : 160 Billed kWh : 67				Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
To our valued customers,				Surcharge		0.02 of 731.50	14.63
				Sub-Total		- 108.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.67	
				Transmission		0.87	
				System Loss		3.16	
				Distribution		23.61	
				Others		- 7.20	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.72
				Sub-Total		67.97	
				CURRENT BILL - APRIL 2016		576.94	
				TOTAL AMOUNT DUE		1,014.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 294.00			



Total Sales (VAT Inclusive)	576.94	
Less : VAT	39.11	
Amount Net of VAT	537.83	
Less: BIR 2306	16.74	
BIR 2307	10.23	VATable Sales 537.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.86	VAT Zero Rated Sales 0.00
Add : VAT	39.11	VAT Amount 39.11
TOTAL AMOUNT DUE	549.97	TOTAL SALES 576.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1390/0/22/04-22-2016/12

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

Collection Ref. Code : 1817-98-758-5		Premise Address : RIVERSIDE,POBLACION,CONSOLACION	
Account ID : 1862510000-5			
Customer Name : ROSAL,FORTUNATA L.		TOTAL AMOUNT DUE : 1,014.68	
Meter Number : MTR1087034		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68236100001

Date : 04-22-2016

BC05/330.2/1840/0717833/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6823610000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1825-58-212-2		PREVIOUS BALANCE				574.76	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,LETICIA BREGANIA		Generation & Transmission					
Premise Address : RIVERSIDE CONSOLACION		Generation Charge		5.0038/kWh		230.17	
		Transmission Charge		0.3978/kWh		18.30	
		System Loss Charge		0.8854/kWh		40.73	
TIN :		Sub-Total				289.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1052223	Pole No : 0717833	Distribution Charge		1.7506/kWh		80.53	
Serial No : 125289487	Multiplier : 1	Supply Charge		0.4118/kWh		18.94	
Period To : 04-08-2016	Pres Rdg : 883	Metering Charge		0.6989/kWh		32.15	
Period From : 03-08-2016	Prev Rdg : 837			5.00/month		5.00	
No of Days : 31	Diff Rdg : 46	Sub-Total				136.62	
Avg kWh/day : 1.48	Registered : 46	Others					
Conn Load : 354	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 425.82		- 170.33	
To our valued customers,		Surcharge		0.02 of 575.00		11.50	
		Sub-Total				- 158.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.82	
				Transmission		0.59	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 11.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		40.14	
				CURRENT BILL - APRIL 2016		307.13	
				TOTAL AMOUNT DUE		881.89	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2016 - 589.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	70
Sep 2015	75
Oct 2015	75
Nov 2015	75
Dec 2015	75
Jan 2016	85
Feb 2016	90
Mar 2016	80
Apr 2016	80
May 2016	55
Jun 2016	35
Jul 2016	35
Aug 2016	35
Sep 2016	35
Oct 2016	35
Nov 2016	35
Dec 2016	35
Jan 2017	35
Feb 2017	35
Mar 2017	35
Apr 2017	45

Avg Monthly Usage : 58.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)307.13

Less : VAT20.73

Amount Net of VAT286.40

Less: BIR 23068.94

BIR 23075.37

SC/PWD DISCOUNT0.00

Amount Due272.09

Add : VAT20.73

TOTAL AMOUNT DUE292.82

VATable Sales286.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.73

TOTAL SALES307.13

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

BC05/330.2/1840/0/22/04-22-2016/12

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

Bill ID. : 682759739416								
Collection Ref. Code : 1825-58-212-2	Premise Address : RIVERSIDE CONSOLACION							
Account ID : 6823610000-1								
Customer Name : VILLAMOR,LETICIA BREGANIA	TOTAL AMOUNT DUE : 881.89	Overdue Bill : 3						
Meter Number : MTR1052223								
Period : Jan 2016 to Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68236100001

BC05/330.2/1840/0/22/04-22-2016/12

74

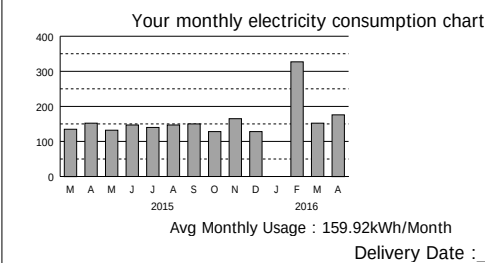
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

21835100005

Date : 04-22-2016

BC05/330.2/2015/0717966/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2183510000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-69-890-4				PREVIOUS BALANCE		1,732.48	
Customer Information-----				CURRENT CHARGES			
Name : ECO,RENATO D				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	880.67
				Transmission Charge		0.3978/kWh	70.01
				System Loss Charge		0.8854/kWh	155.83
TIN :				Sub-Total		1,106.51	
Metering Information-----				Distribution Charges			
Meter No :	MTR1137021	Pole No :	0717966	Distribution Charge		1.7506/kWh	308.11
Serial No :	84450616	Multiplier :	1	Supply Charge		0.4118/kWh	72.48
Period To :	04-08-2016	Pres Rdg :	552	Metering Charge		0.6989/kWh	123.01
Period From :	03-08-2016	Prev Rdg :	376			5.00/month	5.00
No of Days :	31	Diff Rdg :	176	Sub-Total		508.60	
Avg kWh/day :	5.68	Registered :	176	Others			
Conn Load :	424	Billed kWh :	176	Subsidy on Lifeline Charge		0.097/kWh	17.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,732.50	34.65
				Sub-Total		51.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.04	
				Transmission		2.28	
				System Loss		8.34	
				Distribution		61.03	
				Others		7.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.48
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.15
				Sub-Total		205.41	
				CURRENT BILL - APRIL 2016		1,872.26	
				TOTAL AMOUNT DUE		3,604.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 3,350.00			



Total Sales (VAT Inclusive)	1,872.26	
Less : VAT	127.90	
Amount Net of VAT	1,744.36	
Less: BIR 2306	54.43	
BIR 2307	33.50	VATable Sales 1,744.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,656.43	VAT Zero Rated Sales 0.00
Add : VAT	127.90	VAT Amount 127.90
TOTAL AMOUNT DUE	1,784.33	TOTAL SALES 1,872.26

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

BC05/330.2/2015/0/22/04-22-2016/12

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

Bill ID. : 218294254007

Collection Ref. Code : 1819-69-890-4	Premise Address : ORIENTAL,POBLACION,CONSOLACION
Account ID : 2183510000-5	
Customer Name : ECO,RENATO D	TOTAL AMOUNT DUE : 3,604.74
Meter Number : MTR1137021	Overdue Bill : 1
Period : Mar 2016	

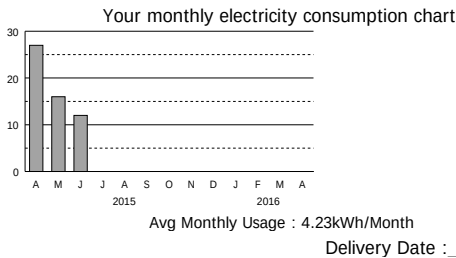
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41856100007

1004559832
Date : 04-22-2016
BC05/330.2/2110/0717994/12

VAT REG. TIN: 000-000-000-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4185610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-50-632-6		PREVIOUS BALANCE		98.20	
Customer Information-----		CURRENT CHARGES			
Name : CADUNGOG,LILIA B		Generation & Transmission			
Premise Address : JAGOBIAO,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1087051 Pole No : 0717994		Others			
Serial No : 40038962 Multiplier : 1		Surcharge		0.02 of 98.00 1.96	
Period To : 04-08-2016 Pres Rdg : 3		Sub-Total		1.96	
Period From : 03-08-2016 Prev Rdg : 3		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 100 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
		Sub-Total		0.87	
		CURRENT BILL - APRIL 2016		7.83	
		TOTAL AMOUNT DUE		106.03	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2015 - 107.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	7.83		
Less : VAT	0.84		
Amount Net of VAT	6.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.50	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/2110/0/21/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1827-50-632-6		Premise Address : JAGOBIAO,MANDAUE CITY	Bill ID. : 418968136381
Account ID : 4185610000-7			
Customer Name : CADUNGOG,LILIA B	TOTAL AMOUNT DUE : 106.03	Overdue Bill	: 9
Meter Number : MTR1087051			
Period : Jul 2015 to Mar 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15484100001

Date : 04-22-2016

BC05/330.2/2400/0672753/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1548410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-992-4				PREVIOUS BALANCE		1,420.51	
Customer Information-----				CURRENT CHARGES			
Name : PADOR,NADINE ORQUIA				Generation & Transmission			
Premise Address : TUGBONGAN CONSOLACION				Generation Charge		5.0038/kWh	435.33
				Transmission Charge		0.3978/kWh	34.61
				System Loss Charge		0.8854/kWh	77.03
TIN :				Sub-Total		546.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1060964		Pole No : 0672753		Distribution Charge		1.7506/kWh	152.30
Serial No : 125292998		Multiplier : 1		Supply Charge		0.4118/kWh	35.83
Period To : 04-08-2016		Pres Rdg : 980		Metering Charge		0.6989/kWh	60.80
Period From : 03-08-2016		Prev Rdg : 893				5.00/month	5.00
No of Days : 31		Diff Rdg : 87		Sub-Total		253.93	
Avg kWh/day : 2.81		Registered : 87		Others			
Conn Load : 346		Billed kWh : 87		Subsidy on Lifeline Discount		-0.1 of 800.90	- 80.09
To our valued customers,				Surcharge		0.02 of 1,420.50	28.41
				Sub-Total		- 51.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 2.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.58
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.53
				Sub-Total		95.76	
				CURRENT BILL - APRIL 2016		844.98	
				TOTAL AMOUNT DUE		2,265.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2016 - 1,750.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	75
Feb 2015	50
Mar 2015	30
Apr 2015	20
May 2015	15
Jun 2015	10
Jul 2015	10
Aug 2015	10
Sep 2015	10
Oct 2015	10
Nov 2015	10
Dec 2015	10
Jan 2016	165
Feb 2016	170
Mar 2016	130
Apr 2016	85

Avg Monthly Usage : 62.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)844.98

Less : VAT57.82

Amount Net of VAT787.16

Less: BIR 230624.65

BIR 230715.06

SC/PWD DISCOUNT0.00

Amount Due747.45

Add : VAT57.82

TOTAL AMOUNT DUE805.27

VATable Sales787.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount57.82

TOTAL SALES844.98

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

BC05/330.2/2400/0/22/04-22-2016/12

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

			Bill ID. : 154631383105	
Collection Ref. Code	: 1837-56-992-4	Premise Address	: TUGBONGAN CONSOLACION	
Account ID	: 1548410000-1			
Customer Name	: PADOR,NADINE ORQUIA	TOTAL AMOUNT DUE	: 2,265.49	Overdue Bill : 1
Meter Number	: MTR1060964			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

81804848695

Date : 04-22-2016

BC05/330.2/2435/0672746/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8180484869-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-554-8				PREVIOUS BALANCE		302.80	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,MARIVIC PUNAY				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	250.19
				Transmission Charge		0.3978/kWh	19.89
				System Loss Charge		0.8854/kWh	44.27
TIN :				Sub-Total		314.35	
Metering Information-----				Distribution Charges			
Meter No : MTR1083626		Pole No : 0672746		Distribution Charge		1.7506/kWh	87.53
Serial No : 40017767		Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 04-08-2016		Pres Rdg : 479		Metering Charge		0.6989/kWh	34.95
Period From : 03-08-2016		Prev Rdg : 429				5.00/month	5.00
No of Days : 31		Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.61		Registered : 50		Others			
Conn Load : 118		Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
To our valued customers,				Surcharge		0.02 of 303.00	6.06
				Sub-Total		- 178.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 12.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		42.82	
				CURRENT BILL - APRIL 2016		326.33	
				TOTAL AMOUNT DUE		629.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 425.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 36.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)326.33

Less : VAT21.73

Amount Net of VAT304.60

Less: BIR 23069.40

BIR 23075.70

SC/PWD DISCOUNT0.00

Amount Due289.50

Add : VAT21.73

TOTAL AMOUNT DUE311.23

VATable Sales304.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.73

TOTAL SALES326.33

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

BC05/330.2/2435/0/22/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 818294620631	
Collection Ref. Code	: 1861-57-554-8	Premise Address	: TUGBONGAN,CONSOLACION	
Account ID	: 8180484869-5			
Customer Name	: MENDOZA,MARIVIC PUNAY	TOTAL AMOUNT DUE	: 629.13	Overdue Bill : 1
Meter Number	: MTR1083626			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

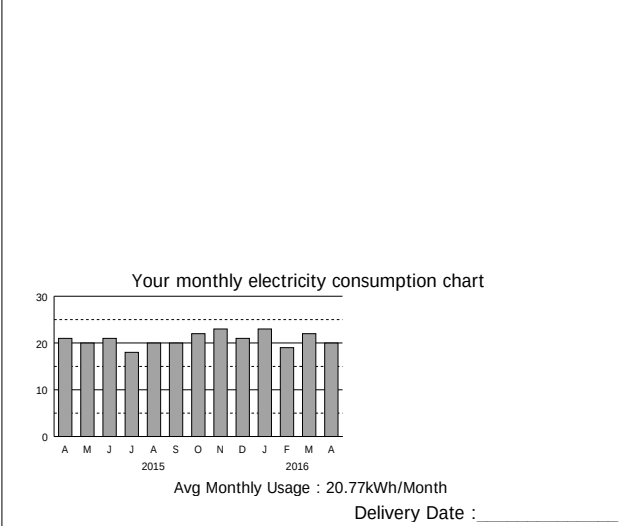
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1182510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-51-503-6		PREVIOUS BALANCE		936.64	
Customer Information-----					
Name : CAPANGPANGAN,LUZ G		CURRENT CHARGES			
Premise Address : TUGBONGAN,CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1137774 Pole No : 0648145		Others			
Serial No : 40094612 Multiplier : 1		Surcharge		0.02 of 936.50	18.73
Period To : 04-08-2016 Pres Rdg : 4		Sub-Total		18.73	
Period From : 03-08-2016 Prev Rdg : 4		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.12	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 200 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		2.26	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		2.98	
Thank you.		CURRENT BILL - APRIL 2016		26.71	
		TOTAL AMOUNT DUE		963.35	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 21, 2015 - 567.00			

Collection Ref. Code : 1819-51-503-6			Premise Address : TUGBONGAN,CONSOLACION		Bill ID. : 118717341030
Account ID : 1182510000-8					
Customer Name : CAPANGPANGAN,LUZ G			TOTAL AMOUNT DUE : 963.35		Overdue Bill : 6
Meter Number : MTR1137774					
Period : Oct 2015 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11915100009

1004560094
Date : 04-22-2016
BC05/330.2/2910/1124440/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1191510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-78-824-4				PREVIOUS BALANCE		90.30	
Customer Information-----				CURRENT CHARGES			
Name : BENTULAN,RENE G				Generation & Transmission			
Premise Address : TUGBUNGAN,CONSOLACION				Generation Charge		5.0038/kWh	100.08
				Transmission Charge		0.3978/kWh	7.96
				System Loss Charge		0.8854/kWh	17.71
TIN :				Sub-Total		125.75	
Metering Information-----				Distribution Charges			
Meter No : 274858 GS6		Pole No : 1124440		Distribution Charge		1.7506/kWh	35.01
Serial No : 49621673		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 04-08-2016		Pres Rdg : 1096		Metering Charge		0.6989/kWh	13.98
Period From : 03-08-2016		Prev Rdg : 1076				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 368		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
To our valued customers,				Surcharge		0.02 of 90.50	1.81
				Sub-Total		- 181.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.57	
				Transmission		0.26	
				System Loss		0.94	
				Distribution		7.47	
				Others		- 13.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
				Sub-Total		8.71	
				CURRENT BILL - APRIL 2016		15.52	
				TOTAL AMOUNT DUE		105.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 106.00			



Total Sales (VAT Inclusive)	15.52
Less : VAT	0.82
Amount Net of VAT	14.70
Less: BIR 2306	0.47
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	14.09
Add : VAT	0.82
TOTAL AMOUNT DUE	14.91
VATable Sales	14.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.82
TOTAL SALES	15.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2910/0/22/04-22-2016/12

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

Bill ID. : 119381468232

Collection Ref. Code : 1841-78-824-4	Premise Address : TUGBUNGAN,CONSOLACION
Account ID : 1191510000-9	
Customer Name : BENTULAN,RENE G	TOTAL AMOUNT DUE : 105.82
Meter Number : 274858 GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

38146100003

Date : 04-22-2016

BC05/330.2/3410/0660734/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3814610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-704-7				PREVIOUS BALANCE		887.95	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,NICOLAS				Generation & Transmission			
Premise Address : TUGBUNGAN CONSOLACION				Generation Charge		5.0038/kWh	500.38
				Transmission Charge		0.3978/kWh	39.78
				System Loss Charge		0.8854/kWh	88.54
TIN :				Sub-Total		628.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1137791	Pole No : 0660734			Distribution Charge		1.7506/kWh	175.06
Serial No : 40076035	Multiplier : 1			Supply Charge		0.4118/kWh	41.18
Period To : 04-08-2016	Pres Rdg : 357			Metering Charge		0.6989/kWh	69.89
Period From : 03-08-2016	Prev Rdg : 257					5.00/month	5.00
No of Days : 31	Diff Rdg : 100			Sub-Total		291.13	
Avg kWh/day : 3.23	Registered : 100			Others			
Conn Load : 0	Billed kWh : 100			Subsidy on Lifeline Discount		-0.05 of 919.83	- 45.99
To our valued customers,				Surcharge		0.02 of 888.00	17.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 28.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.46	
Thank you.				Value Added Tax			
				Generation		27.86	
				Transmission		1.29	
				System Loss		4.75	
				Distribution		34.94	
				Others		- 0.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.06
				Sub-Total		111.83	
				CURRENT BILL - APRIL 2016		1,003.43	
				TOTAL AMOUNT DUE		1,891.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 833.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 97.85kWh/Month

Total Sales (VAT Inclusive)1,003.43

Less : VAT68.07

Amount Net of VAT935.36

Less: BIR 230629.03

BIR 230717.92

SC/PWD DISCOUNT0.00

Amount Due888.41

Add : VAT68.07

TOTAL AMOUNT DUE956.48

VATable Sales935.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount68.07

TOTAL SALES1,003.43

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

BC05/330.2/3410/0/22/04-22-2016/12

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

Bill ID. : 381390733425			
Collection Ref. Code	: 1813-55-704-7	Premise Address	: TUGBUNGAN CONSOLACION
Account ID	: 3814610000-3		
Customer Name	: MEDRANO,NICOLAS	TOTAL AMOUNT DUE	: 1,891.38
Meter Number	: MTR1137791	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31450160630

1004559699
Date : 04-22-2016
BC05/330.2/4015/0661362/12

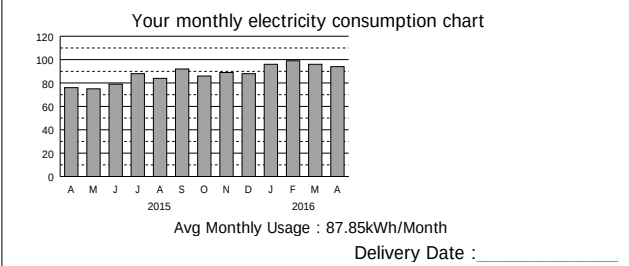
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3145016063-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-389-1				PREVIOUS BALANCE		970.71	
Customer Information-----				CURRENT CHARGES			
Name : GUNDA,BENITO LONGAKIT				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	470.36
				Transmission Charge		0.3978/kWh	37.39
				System Loss Charge		0.8854/kWh	83.23
				Sub-Total			590.98
				Distribution Charges			
				Distribution Charge		1.7506/kWh	164.56
				Supply Charge		0.4118/kWh	38.71
				Metering Charge		0.6989/kWh	65.70
						5.00/month	5.00
				Sub-Total			273.97
				Others			
				Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
				Surcharge		0.02 of 970.50	19.41
				Sub-Total			- 23.84
				Government Charges			
				Franchise Tax - Local			4.21
				Value Added Tax			
				Generation			26.19
				Transmission			1.22
				System Loss			4.45
				Distribution			32.88
				Others			- 0.41
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
				Sub-Total			105.49
				CURRENT BILL - APRIL 2016			946.60
				TOTAL AMOUNT DUE			1,917.31
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,010.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	946.60	
Less : VAT	64.33	
Amount Net of VAT	882.27	
Less: BIR 2306	27.43	
BIR 2307	16.91	VATable Sales 882.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	837.93	VAT Zero Rated Sales 0.00
Add : VAT	64.33	VAT Amount 64.33
TOTAL AMOUNT DUE	902.26	TOTAL SALES 946.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4015/0/22/04-22-2016/12

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

Collection Ref. Code : 1855-28-389-1		Premise Address : TUGBONGAN,CONSOLACION	Bill ID. : 314284158914
Account ID : 3145016063-0			
Customer Name : GUNDA,BENITO LONGAKIT		TOTAL AMOUNT DUE : 1,917.31	Overdue Bill : 1
Meter Number : MTR1018858			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45383834145

Date : 04-22-2016

BC05/330.2/4025/0652452/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4538383414-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-20-098-6				PREVIOUS BALANCE		292.81	
Customer Information-----				CURRENT CHARGES			
Name : PAMAS,ROWENA JUDILLA				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	185.14
				Transmission Charge		0.3978/kWh	14.72
				System Loss Charge		0.8854/kWh	32.76
TIN :				Sub-Total		232.62	
Metering Information-----				Distribution Charges			
Meter No : MTR1058372	Pole No : 0652452			Distribution Charge		1.7506/kWh	64.77
Serial No : 121542503	Multiplier : 1			Supply Charge		0.4118/kWh	15.24
Period To : 04-08-2016	Pres Rdg : 881			Metering Charge		0.6989/kWh	25.86
Period From : 03-08-2016	Prev Rdg : 844					5.00/month	5.00
No of Days : 31	Diff Rdg : 37			Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37			Others			
Conn Load : 345	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
To our valued customers,				Surcharge		0.02 of 293.00	5.86
				Sub-Total		- 165.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.32	
				Transmission		0.48	
				System Loss		1.76	
				Distribution		13.30	
				Others		- 12.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
				Sub-Total		29.16	
				CURRENT BILL - APRIL 2016		206.76	
				TOTAL AMOUNT DUE		499.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 244.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 51.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)206.76

Less : VAT13.74

Amount Net of VAT193.02

Less: BIR 23065.96

BIR 23073.57

SC/PWD DISCOUNT0.00

Amount Due183.49

Add : VAT13.74

TOTAL AMOUNT DUE197.23

VATable Sales193.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.74

TOTAL SALES206.76

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

BC05/330.2/4025/0/22/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

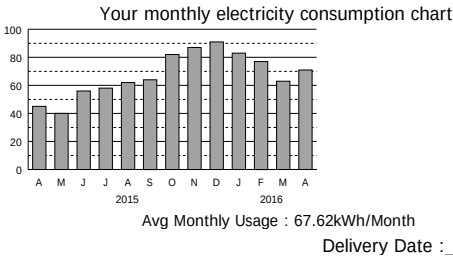
Series from 1000000001 to 9999999999

			Bill ID. : 453546737620		
Collection Ref. Code	: 1861-20-098-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4538383414-5				
Customer Name	: PAMAS,ROWENA JUDILLA	TOTAL AMOUNT DUE	: 499.57	Overdue Bill	: 1
Meter Number	: MTR1058372				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

18594100002

1004559452
Date : 04-22-2016
BC05/330.2/4100/0661313/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1859410000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-26-041-3		PREVIOUS BALANCE	683.95
Customer Information-----		CURRENT CHARGES	
Name : REUYAN,ARMANDO M		Generation & Transmission	
Premise Address : TUGBONGAN CONSOLACION		Generation Charge	5.0038/kWh 355.27
		Transmission Charge	0.3978/kWh 28.24
		System Loss Charge	0.8854/kWh 62.86
		Sub-Total	446.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : MTR1137313	Pole No : 0661313	Supply Charge	0.4118/kWh 29.24
Serial No : 40094779	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 04-08-2016	Pres Rdg : 261		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 190	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 654.52 - 98.18
Conn Load : 100	Billed kWh : 71	Surcharge	0.02 of 684.00 13.68
To our valued customers,		Sub-Total	- 84.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	19.78
		Transmission	0.92
		System Loss	3.35
		Distribution	24.98
		Others	- 5.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.88
		Sub-Total	74.42
		CURRENT BILL - APRIL 2016	644.44
		TOTAL AMOUNT DUE	1,328.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 566.72	



Total Sales (VAT Inclusive)	644.44	
Less : VAT	43.66	
Amount Net of VAT	600.78	
Less: BIR 2306	18.64	
BIR 2307	11.46	VATable Sales 600.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	570.68	VAT Zero Rated Sales 0.00
Add : VAT	43.66	VAT Amount 43.66
TOTAL AMOUNT DUE	614.34	TOTAL SALES 644.44

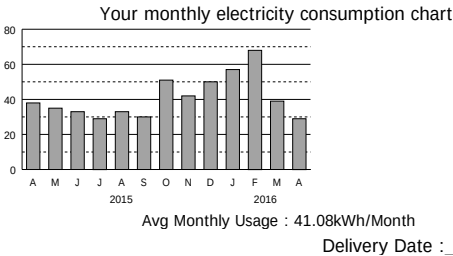
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4100/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 185368685663	
Collection Ref. Code	: 1829-26-041-3	Premise Address	: TUGBONGAN CONSOLACION	
Account ID	: 1859410000-2			
Customer Name	: REUYAN,ARMANDO M	TOTAL AMOUNT DUE	: 1,328.39	Overdue Bill : 1
Meter Number	: MTR1137313			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

71426100005

1004559364
Date : 04-22-2016
BC05/330.2/4260/0661341/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7142610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-54-464-1				PREVIOUS BALANCE		232.63	
Customer Information-----				CURRENT CHARGES			
Name : LUMAPAS,DAMIANA S				Generation & Transmission			
Premise Address : TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	145.11
				Transmission Charge		0.3978/kWh	11.54
				System Loss Charge		0.8854/kWh	25.68
				Sub-Total			182.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No : MTR1137314	Pole No : 0661341			Supply Charge		0.4118/kWh	11.94
Serial No : 40094546	Multiplier : 1			Metering Charge		0.6989/kWh	20.27
Period To : 04-08-2016	Pres Rdg : 173					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 144			Sub-Total			87.98
No of Days : 31	Diff Rdg : 29			Others			
Avg kWh/day : 0.94	Registered : 29			Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
Conn Load : 100	Billed kWh : 29			Surcharge		0.02 of 232.50	4.65
To our valued customers,				Sub-Total			- 171.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			8.08
				Transmission			0.38
				System Loss			1.38
				Distribution			10.56
				Others			- 12.64
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
				Sub-Total			19.65
				CURRENT BILL - APRIL 2016			118.91
				TOTAL AMOUNT DUE			351.54
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 564.00			



Total Sales (VAT Inclusive)	118.91	
Less : VAT	7.76	
Amount Net of VAT	111.15	
Less: BIR 2306	3.43	
BIR 2307	2.00	VATable Sales 111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.72	VAT Zero Rated Sales 0.00
Add : VAT	7.76	VAT Amount 7.76
TOTAL AMOUNT DUE	113.48	TOTAL SALES 118.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4260/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 714081956338		
Collection Ref. Code	: 1833-54-464-1	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7142610000-5				
Customer Name	: LUMAPAS,DAMIANA S	TOTAL AMOUNT DUE	: 351.54	Overdue Bill	: 1
Meter Number	: MTR1137314				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

91946100004

Date : 04-22-2016

BC05/330.2/4300/0661341/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9194610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-60-728-4				PREVIOUS BALANCE		453.73	
Customer Information-----				CURRENT CHARGES			
Name : FABILLAR,FELOMENA T				Generation & Transmission			
Premise Address : TUGBUNGAN, CONSOLACION				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
TIN :				Sub-Total		213.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1137911	Pole No :	0661341	Distribution Charge		1.7506/kWh	59.52
Serial No :	40093937	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	04-08-2016	Pres Rdg :	136	Metering Charge		0.6989/kWh	23.76
Period From :	03-08-2016	Prev Rdg :	102			5.00/month	5.00
No of Days :	31	Diff Rdg :	34	Sub-Total		102.28	
Avg kWh/day :	1.10	Registered :	34	Others			
Conn Load :	175	Billed kWh :	34	Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
To our valued customers,				Surcharge		0.02 of 453.50	9.07
				Sub-Total		- 148.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 10.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		27.30	
				CURRENT BILL - APRIL 2016		194.39	
				TOTAL AMOUNT DUE		648.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 28, 2016 - 878.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.23kWh/Month

Total Sales (VAT Inclusive)

194.39

Less : VAT

13.09

Amount Net of VAT

181.30

Less: BIR 2306

5.67

BIR 2307

3.36

SC/PWD DISCOUNT

0.00

Amount Due

172.27

Add : VAT

13.09

TOTAL AMOUNT DUE

185.36

VATable Sales

181.30

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

13.09

TOTAL SALES

194.39

Delivery Date : _____

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

BC05/330.2/4300/0/22/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1835-60-728-4		Premise Address : TUGBUNGAN, CONSOLACION		Bill ID. : 919803613855							
Account ID : 9194610000-4											
Customer Name : FABILLAR,FELOMENA T		TOTAL AMOUNT DUE : 648.12		Overdue Bill : 2							
Meter Number : MTR1137911											
Period : Feb 2016 to Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91946100004

BC05/330.2/4300/0/22/04-22-2016/12

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

41684100005

Date : 04-22-2016

BC05/330.2/4330/0661313/12

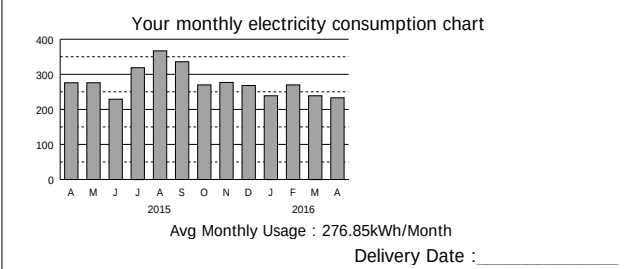
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4168410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-089-6				PREVIOUS BALANCE		2,665.33	
Customer Information-----				CURRENT CHARGES			
Name : TUMULAK,JONIE				Generation & Transmission			
Premise Address : TUGBUNGAN CONSOLACION				Generation Charge		5.0038/kWh	1,165.89
				Transmission Charge		0.3978/kWh	92.69
				System Loss Charge		0.8854/kWh	206.30
TIN :				Sub-Total		1,464.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1071414	Pole No :	0661313	Distribution Charge		1.7506/kWh	407.89
Serial No :	125281532	Multiplier :	1	Supply Charge		0.4118/kWh	95.95
Period To :	04-08-2016	Pres Rdg :	3840	Metering Charge		0.6989/kWh	162.84
Period From :	03-08-2016	Prev Rdg :	3607			5.00/month	5.00
No of Days :	31	Diff Rdg :	233	Sub-Total		671.68	
Avg kWh/day :	7.52	Registered :	233	Others			
Conn Load :	100	Billed kWh :	233	Subsidy on Lifeline Charge		0.097/kWh	22.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,665.50	53.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		75.93	
Thank you.				Government Charges			
				Franchise Tax - Local		11.06	
				Value Added Tax			
				Generation		64.93	
				Transmission		3.01	
				System Loss		11.04	
				Distribution		80.60	
				Others		10.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.38
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	45.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.46
				Sub-Total		272.66	
				CURRENT BILL - APRIL 2016		2,485.15	
				TOTAL AMOUNT DUE		5,150.48	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 2,800.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,485.15	
Less : VAT	170.02	
Amount Net of VAT	2,315.13	
Less: BIR 2306	72.35	
BIR 2307	44.47	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,198.31	VAT Zero Rated Sales
Add : VAT	170.02	VAT Amount
TOTAL AMOUNT DUE	2,368.33	TOTAL SALES

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

BC05/330.2/4330/0/22/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 416921254553		
Collection Ref. Code	: 1837-87-089-6	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 4168410000-5				
Customer Name	: TUMULAK,JONIE	TOTAL AMOUNT DUE	: 5,150.48	Overdue Bill	: 1
Meter Number	: MTR1071414				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88146100008

Date : 04-22-2016

BC05/330.2/4430/0653486/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8814610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-755-1				PREVIOUS BALANCE		1,829.55	
Customer Information-----				CURRENT CHARGES			
Name : BONTILLO,ERNESTO				Generation & Transmission			
Premise Address : TUGBUNGAN, CONSOLACION				Generation Charge		5.0038/kWh	765.58
				Transmission Charge		0.3978/kWh	60.86
				System Loss Charge		0.8854/kWh	135.47
TIN :				Sub-Total		961.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1131443	Pole No :	0653486	Distribution Charge		1.7506/kWh	267.84
Serial No :	40080082	Multiplier :	1	Supply Charge		0.4118/kWh	63.01
Period To :	04-08-2016	Pres Rdg :	661	Metering Charge		0.6989/kWh	106.93
Period From :	03-08-2016	Prev Rdg :	508			5.00/month	5.00
No of Days :	31	Diff Rdg :	153	Sub-Total		442.78	
Avg kWh/day :	4.94	Registered :	153	Others			
Conn Load :	0	Billed kWh :	153	Subsidy on Lifeline Charge		0.097/kWh	14.84
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,829.50	36.59
				Sub-Total		51.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.28	
				Value Added Tax			
				Generation		42.62	
				Transmission		1.98	
				System Loss		7.25	
				Distribution		53.13	
				Others		7.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.21
				Sub-Total		179.43	
Thank you.				CURRENT BILL - APRIL 2016		1,635.57	
				TOTAL AMOUNT DUE		3,465.12	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,895.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 143.85kWh/Month

Total Sales (VAT Inclusive)1,635.57

Less : VAT112.03

Amount Net of VAT1,523.54

Less: BIR 230647.68

BIR 230729.27

SC/PWD DISCOUNT0.00

Amount Due1,446.59

Add : VAT112.03

TOTAL AMOUNT DUE1,558.62

VATable Sales1,523.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount112.03

TOTAL SALES1,635.57

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

BC05/330.2/4430/0/22/04-22-2016/12

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

			Bill ID. : 881363457028	
Collection Ref. Code	: 1813-55-755-1	Premise Address	: TUGBUNGAN, CONSOLACION	
Account ID	: 8814610000-8			
Customer Name	: BONTILLO,ERNESTO	TOTAL AMOUNT DUE	: 3,465.12	Overdue Bill : 1
Meter Number	: MTR1131443			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

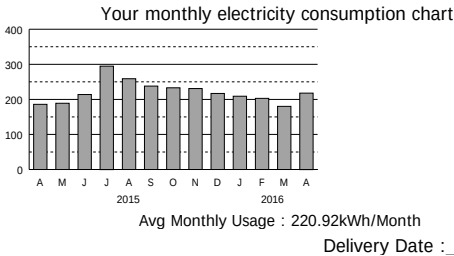
Bill ID 051372843151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05155100000

1004559810
Date : 04-22-2016
BC05/330.2/4460/0653472/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-650-8				PREVIOUS BALANCE		2,007.92	
Customer Information-----				CURRENT CHARGES			
Name : LISONDRA,ACENDINO L				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	1,090.83
				Transmission Charge		0.3978/kWh	86.72
				System Loss Charge		0.8854/kWh	193.02
TIN :				Sub-Total		1,370.57	
Metering Information-----				Distribution Charges			
Meter No :	MTR1077959	Pole No :	0653472	Distribution Charge		1.7506/kWh	381.63
Serial No :	40009006	Multiplier :	1	Supply Charge		0.4118/kWh	89.77
Period To :	04-08-2016	Pres Rdg :	942	Metering Charge		0.6989/kWh	152.36
Period From :	03-08-2016	Prev Rdg :	724			5.00/month	5.00
No of Days :	31	Diff Rdg :	218	Sub-Total		628.76	
Avg kWh/day :	7.03	Registered :	218	Others			
Conn Load :	364	Billed kWh :	218	Subsidy on Lifeline Charge		0.097/kWh	21.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,008.00	40.16
				Sub-Total		61.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.74	
				Transmission		2.82	
				System Loss		10.32	
				Distribution		75.45	
				Others		8.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.85
				Sub-Total		253.91	
				CURRENT BILL - APRIL 2016		2,314.57	
				TOTAL AMOUNT DUE		4,322.49	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,114.00			



Total Sales (VAT Inclusive)	2,314.57	
Less : VAT	157.93	
Amount Net of VAT	2,156.64	
Less: BIR 2306	67.22	
BIR 2307	41.42	VATable Sales 2,156.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,048.00	VAT Zero Rated Sales 0.00
Add : VAT	157.93	VAT Amount 157.93
TOTAL AMOUNT DUE	2,205.93	TOTAL SALES 2,314.57

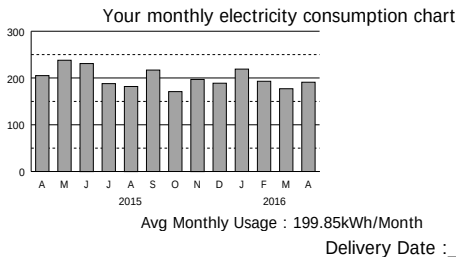
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4460/0/22/04-22-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1821-40-650-8			Premise Address : TUGBONGAN,CONSOLACION		Bill ID. : 051372843151
Account ID : 0515510000-0					
Customer Name : LISONDRA,ACENDINO L		TOTAL AMOUNT DUE : 4,322.49		Overdue Bill : 1	
Meter Number : MTR1077959					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78253621094

1004559297
Date : 04-22-2016
BC05/330.2/4641/0660902/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7825362109-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-773-7		PREVIOUS BALANCE		1,968.19	
Customer Information-----		CURRENT CHARGES			
Name : CONCHAS,GUILBERT ELIOT		Generation & Transmission			
Premise Address : IBABAO		Generation Charge		5.0038/kWh	955.73
		Transmission Charge		0.3978/kWh	75.98
		System Loss Charge		0.8854/kWh	169.11
TIN :		Sub-Total		1,200.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1136414	Pole No : 0660902	Distribution Charge		1.7506/kWh	334.36
Serial No : 40094666	Multiplier : 1	Supply Charge		0.4118/kWh	78.65
Period To : 04-08-2016	Pres Rdg : 876	Metering Charge		0.6989/kWh	133.49
Period From : 03-08-2016	Prev Rdg : 685			5.00/month	5.00
No of Days : 31	Diff Rdg : 191	Sub-Total		551.50	
Avg kWh/day : 6.16	Registered : 191	Others			
Conn Load : 236	Billed kWh : 191	Subsidy on Lifeline Charge		0.097/kWh	18.53
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,968.00	39.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		57.91	
Thank you.		Government Charges			
		Franchise Tax - Local		9.05	
		Value Added Tax			
		Generation		53.22	
		Transmission		2.47	
		System Loss		9.05	
		Distribution		66.18	
		Others		8.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.81
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.75
		Sub-Total		223.07	
		CURRENT BILL - APRIL 2016		2,033.30	
		TOTAL AMOUNT DUE		4,001.49	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 2,020.00			



Total Sales (VAT Inclusive)	2,033.30	
Less : VAT	138.96	
Amount Net of VAT	1,894.34	
Less: BIR 2306	59.14	
BIR 2307	36.39	VATable Sales 1,894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,798.81	VAT Zero Rated Sales 0.00
Add : VAT	138.96	VAT Amount 138.96
TOTAL AMOUNT DUE	1,937.77	TOTAL SALES 2,033.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4641/0/22/04-22-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 782635775871	
Collection Ref. Code	: 1849-60-773-7	Premise Address	: IBABAO	
Account ID	: 7825362109-4			
Customer Name	: CONCHAS,GUILBERT ELIOT	TOTAL AMOUNT DUE	: 4,001.49	Overdue Bill : 1
Meter Number	: MTR1136414			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98400302042

Date : 04-22-2016

BC05/330.2/4655/0660923/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9840030204-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-32-275-5				PREVIOUS BALANCE				590.57			
Customer Information-----				CURRENT CHARGES							
Name : PAGUIA,RAYSANA IGOT				Generation & Transmission							
Premise Address : PUROK 6,TUGBONGAN,CONSOLACION				Generation Charge				5.0038/kWh		375.29	
				Transmission Charge				0.3978/kWh		29.84	
				System Loss Charge				0.8854/kWh		66.41	
				Sub-Total						471.54	
				Distribution Charges							
				Distribution Charge				1.7506/kWh		131.30	
				Supply Charge				0.4118/kWh		30.89	
				Metering Charge				0.6989/kWh		52.42	
								5.00/month		5.00	
				Sub-Total						219.61	
				Others							
				Subsidy on Lifeline Discount				-0.15 of 691.15		- 103.67	
				Surcharge				0.02 of 590.50		11.81	
				Sub-Total						- 91.86	
				Government Charges							
				Franchise Tax - Local						3.00	
				Value Added Tax							
				Generation						20.88	
				Transmission						0.97	
				System Loss						3.56	
				Distribution						26.35	
				Others						- 5.98	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		11.71	
				Environmental Charge				0.0025/kWh		0.19	
				NPC Stranded Contract Costs				0.1938/kWh		14.54	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.05	
				Sub-Total						78.27	
				CURRENT BILL - APRIL 2016						677.56	
				TOTAL AMOUNT DUE						1,268.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 16, 2016 - 670.00							

To our valued customers,

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

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

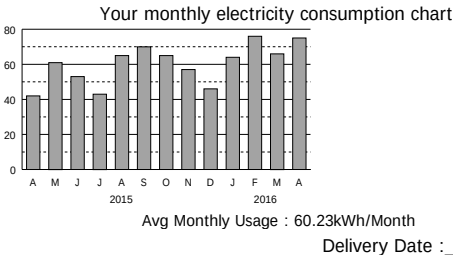
Thank you.

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	677.56	
Less : VAT	45.78	
Amount Net of VAT	631.78	
Less: BIR 2306	19.58	
BIR 2307	12.05	VATable Sales 631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	600.15	VAT Zero Rated Sales 0.00
Add : VAT	45.78	VAT Amount 45.78
TOTAL AMOUNT DUE	645.93	TOTAL SALES 677.56

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

BC05/330.2/4655/0/22/04-22-2016/12

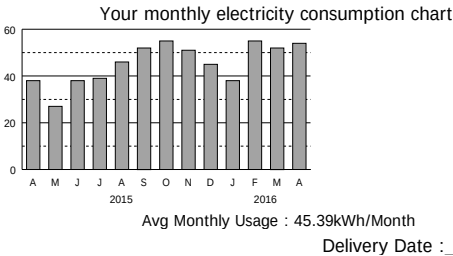
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984468493303			
Collection Ref. Code	: 1861-32-275-5	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION
Account ID	: 9840030204-2		
Customer Name	: PAGUIA,RAYSANA IGOT	TOTAL AMOUNT DUE	: 1,268.13
Meter Number	: MTR1062763	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41426100008

1004559042
Date : 04-22-2016
BC05/330.2/4840/0660923/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4142610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-54-428-5				PREVIOUS BALANCE		414.82	
Customer Information-----				CURRENT CHARGES			
Name : PINO,VERONICA V				Generation & Transmission			
Premise Address : TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	270.21
				Transmission Charge		0.3978/kWh	21.48
				System Loss Charge		0.8854/kWh	47.81
TIN :				Sub-Total		339.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1137684	Pole No : 0660923			Distribution Charge		1.7506/kWh	94.53
Serial No : 40075958	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 04-08-2016	Pres Rdg : 226			Metering Charge		0.6989/kWh	37.74
Period From : 03-08-2016	Prev Rdg : 172					5.00/month	5.00
No of Days : 31	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.74	Registered : 54			Others			
Conn Load : 100	Billed kWh : 54			Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
To our valued customers,				Surcharge		0.02 of 415.00	8.30
				Sub-Total		- 141.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.04	
				Transmission		0.70	
				System Loss		2.57	
				Distribution		19.14	
				Others		- 10.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
				Sub-Total		50.44	
				CURRENT BILL - APRIL 2016		408.05	
				TOTAL AMOUNT DUE		822.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 614.00			



Total Sales (VAT Inclusive)	408.05	
Less : VAT	27.42	
Amount Net of VAT	380.63	
Less: BIR 2306	11.79	
BIR 2307	7.19	VATable Sales 380.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.65	VAT Zero Rated Sales 0.00
Add : VAT	27.42	VAT Amount 27.42
TOTAL AMOUNT DUE	389.07	TOTAL SALES 408.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4840/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 414655931694	
Collection Ref. Code	: 1833-54-428-5	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 4142610000-8		
Customer Name	: PINO,VERONICA V	TOTAL AMOUNT DUE	: 822.87
Meter Number	: MTR1137684	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

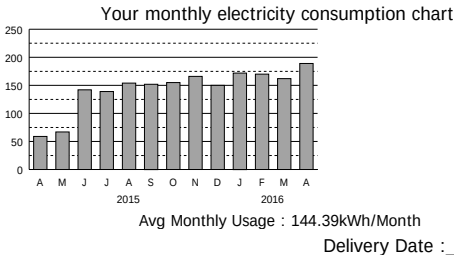
Bill ID 015343524542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01520355759

1004559429
Date : 04-22-2016
BC05/330.2/4852/0660916/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0152035575-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-77-644-8		PREVIOUS BALANCE	1,805.25
Customer Information-----			
Name : NADEL,SALADO FERRER		CURRENT CHARGES	
Premise Address : PUROK 2,TUGBONGAN,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 945.72
		Transmission Charge	0.3978/kWh 75.18
		System Loss Charge	0.8854/kWh 167.34
		Sub-Total	1,188.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 330.86
Meter No : 013151 EFS6	Pole No : 0660916	Supply Charge	0.4118/kWh 77.83
Serial No : 121433992	Multiplier : 1	Metering Charge	0.6989/kWh 132.09
Period To : 04-08-2016	Pres Rdg : 4113		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 3924	Sub-Total	545.78
No of Days : 31	Diff Rdg : 189	Others	
Avg kWh/day : 6.10	Registered : 189	Subsidy on Lifeline Charge	0.097/kWh 18.33
Conn Load : 446	Billed kWh : 189	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,805.50 36.11
		Sub-Total	54.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	52.68
		Transmission	2.44
		System Loss	8.95
		Distribution	65.49
		Others	7.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.50
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.63
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.67
		Sub-Total	220.38
Thank you.		CURRENT BILL - APRIL 2016	2,008.86
		TOTAL AMOUNT DUE	3,814.11
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 19, 2016 - 1,770.00	



Total Sales (VAT Inclusive)	2,008.86	
Less : VAT	137.17	
Amount Net of VAT	1,871.69	
Less: BIR 2306	58.38	
BIR 2307	35.95	VATable Sales 1,871.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,777.36	VAT Zero Rated Sales 0.00
Add : VAT	137.17	VAT Amount 137.17
TOTAL AMOUNT DUE	1,914.53	TOTAL SALES 2,008.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.2/4852/0/22/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015343524542	
Collection Ref. Code : 1855-77-644-8	Premise Address : PUROK 2,TUGBONGAN,CONSOLACION
Account ID : 0152035575-9	
Customer Name : NADEL,SALADO FERRER	TOTAL AMOUNT DUE : 3,814.11 Overdue Bill : 1
Meter Number : 013151 EFS6	
Period : Mar 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

26713200009

1004558869

Date : 04-22-2016

BC15/235.4/140/0063370/12

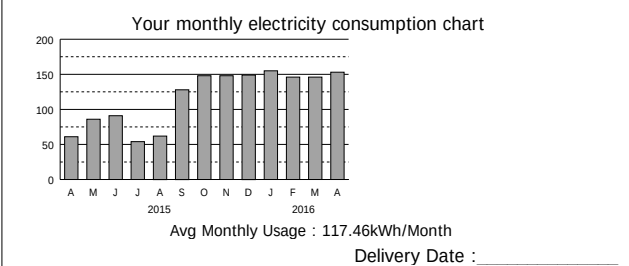
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2671320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-26-578-8				PREVIOUS BALANCE		1,599.35	
Customer Information-----				CURRENT CHARGES			
Name : ROSAS,NANCY R TM				Generation & Transmission			
Premise Address : NIVEL HILLS BUSAY				Generation Charge		5.1986/kWh	795.39
				Transmission Charge		0.3552/kWh	54.35
				System Loss Charge		0.8598/kWh	131.55
TIN :				Sub-Total		981.29	
Metering Information-----				Distribution Charges			
Meter No : 470312GS6 Pole No : 0063370				Distribution Charge		1.7506/kWh	267.84
Serial No : 57831764 Multiplier : 1				Supply Charge		0.4118/kWh	63.01
Period To : 04-20-2016 Pres Rdg : 6501				Metering Charge		0.6989/kWh	106.93
Period From : 03-20-2016 Prev Rdg : 6348						5.00/month	5.00
No of Days : 31 Diff Rdg : 153				Sub-Total		442.78	
Avg kWh/day : 4.94 Registered : 153				Others			
Conn Load : 150 Billed kWh : 153				Subsidy on Lifeline Charge		0.1067/kWh	16.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 3,232.50	64.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		80.99	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		11.29	
				Value Added Tax			
				Generation		47.02	
				Transmission		1.21	
				System Loss		7.38	
				Distribution		53.13	
				Others		11.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		203.98	
				CURRENT BILL - APRIL 2016		1,709.04	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,200.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 1,633.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,709.04	
Less : VAT	119.81	
Amount Net of VAT	1,589.23	
Less: BIR 2306	50.52	
BIR 2307	30.33	VATable Sales 1,589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,508.38	VAT Zero Rated Sales 0.00
Add : VAT	119.81	VAT Amount 119.81
TOTAL AMOUNT DUE	1,628.19	TOTAL SALES 1,709.04

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

BC15/235.4/140/0/10/04-22-2016/12

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

Bill ID. : 267599986786

Collection Ref. Code : 1831-26-578-8

Premise Address : NIVEL HILLS BUSAY

Account ID : 2671320000-9

TOTAL AMOUNT DUE : 3,200.73

Customer Name : ROSAS,NANCY R TM

Overdue Bill : 1

Meter Number : 470312GS6

Period : Mar 2016

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

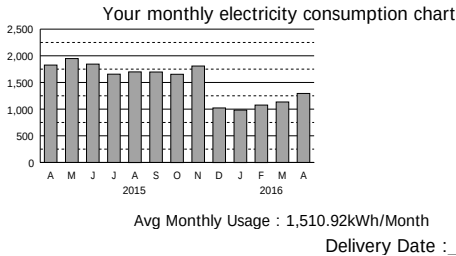
Bill ID 202505412941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20263200006

1004558907
Date : 04-22-2016
BC15/235.4/160/0046566/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2026320000-6				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1839-77-062-7				PREVIOUS BALANCE		12,384.18	
Customer Information-----							
Name : BAULA,MARLON D				CURRENT CHARGES			
Premise Address : MANILA BROADCASTING CO., BUSAY HILLS,BUSAY,CEBU CITY				Generation & Transmission			
TIN :				Generation Charge		5.1986/kWh	6,726.99
				Transmission Charge		0.6184/kWh	800.21
				System Loss Charge		0.8358/kWh	1,081.53
Metering Information-----				Sub-Total		8,608.73	
Meter No : 423550GS6	Pole No : 0046566			Distribution Charges			
Serial No : 2003211734	Multiplier : 1			Distribution Charge		1.7506/kWh	2,265.28
Period To : 04-20-2016	Pres Rdg : 17013			Supply Charge		0.4118/kWh	532.87
Period From : 03-20-2016	Prev Rdg : 15719			Metering Charge		0.6989/kWh	904.38
No of Days : 31	Diff Rdg : 1294					5.00/month	5.00
Avg kWh/day : 41.74	Registered : 1294			Sub-Total		3,707.53	
Conn Load : 8190	Billed kWh : 1294			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1067/kWh	138.07
				Senior Citizen Subsidy Charge		0.000093/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 24,630.00	492.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		630.79	
Thank you.				Government Charges			
				Franchise Tax - Local		97.10	
				Value Added Tax			
				Generation		397.65	
				Transmission		17.84	
				System Loss		59.54	
				Distribution		444.90	
				Others		87.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	201.99
				Environmental Charge		0.0025/kWh	3.24
				NPC Stranded Contract Costs		0.1938/kWh	250.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	160.46
				Sub-Total		1,720.85	
				CURRENT BILL - APRIL 2016		14,667.90	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		26,944.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 12,245.91			



Total Sales (VAT Inclusive)	14,667.90	
Less : VAT	1,007.28	
Amount Net of VAT	13,660.62	
Less: BIR 2306	428.25	
BIR 2307	260.88	VATable Sales 13,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,971.49	VAT Zero Rated Sales 0.00
Add : VAT	1,007.28	VAT Amount 1,007.28
TOTAL AMOUNT DUE	13,978.77	TOTAL SALES 14,667.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/160/0/10/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202505412941			
Collection Ref. Code : 1839-77-062-7	Premise Address : MANILA BROADCASTING CO., BUSAY HILLS,BUSAY,CEBU CITY		
Account ID : 2026320000-6			
Customer Name : BAULA,MARLON D	TOTAL AMOUNT DUE : 26,944.42	Overdue Bill : 1	
Meter Number : 423550GS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

23461200000

Date : 04-22-2016

BC15/235.4/1745/0054211/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2346120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-54-449-5				PREVIOUS BALANCE		313.50	
Customer Information-----				CURRENT CHARGES			
Name : ESTELLA,BEATRIZ TM V.				Generation & Transmission			
Premise Address : BUSAY HEIGHTS,BUSAY,CEBU CITY				Generation Charge		5.1986/kWh	426.29
				Transmission Charge		0.3552/kWh	29.13
				System Loss Charge		0.8598/kWh	70.50
TIN :				Sub-Total		525.92	
Metering Information-----				Distribution Charges			
Meter No :	MTR1056291	Pole No :	0054211	Distribution Charge		1.7506/kWh	143.55
Serial No :	125295546	Multiplier :	1	Supply Charge		0.4118/kWh	33.77
Period To :	04-20-2016	Pres Rdg :	1077	Metering Charge		0.6989/kWh	57.31
Period From :	03-20-2016	Prev Rdg :	995			5.00/month	5.00
No of Days :	31	Diff Rdg :	82	Sub-Total		239.63	
Avg kWh/day :	2.65	Registered :	82	Others			
Conn Load :	100	Billed kWh :	82	Subsidy on Lifeline Discount		-0.1 of 765.55	- 76.56
To our valued customers,				Surcharge		0.02 of 313.50	6.27
				Sub-Total		- 70.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.21	
				Value Added Tax			
				Generation		25.20	
				Transmission		0.65	
				System Loss		3.96	
				Distribution		28.76	
				Others		- 4.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.80
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	15.89
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.17
				Sub-Total		98.37	
				CURRENT BILL - APRIL 2016		793.63	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		999.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 839.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 65.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)793.63

Less : VAT54.09

Amount Net of VAT739.54

Less: BIR 230622.87

BIR 230714.01

SC/PWD DISCOUNT0.00

Amount Due702.66

Add : VAT54.09

TOTAL AMOUNT DUE756.75

VATable Sales739.54

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.09

TOTAL SALES793.63

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

BC15/235.4/1745/0/10/04-22-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 234215015855		
Collection Ref. Code	: 1811-54-449-5	Premise Address	: BUSAY HEIGHTS,BUSAY,CEBU CITY		
Account ID	: 2346120000-0				
Customer Name	: ESTELLA,BEATRIZ TM V.	TOTAL AMOUNT DUE	: 999.47	Overdue Bill	: 1
Meter Number	: MTR1056291				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33461200009

1004558858
Date : 04-22-2016
BC15/235.4/1747/0054211/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3346120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-54-458-4		PREVIOUS BALANCE	651.15
Customer Information-----			
Name : DICO,ERLINDA A.		CURRENT CHARGES	
Premise Address : BUSAY HEIGHTS,BUSAY,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 514.66
		Transmission Charge	0.3552/kWh 35.16
		System Loss Charge	0.8598/kWh 85.12
TIN :		Sub-Total	634.94
Metering Information-----		Distribution Charges	
Meter No : 510658 GS6	Pole No : 0054211	Distribution Charge	1.7506/kWh 173.31
Serial No : 71223489	Multiplier : 1	Supply Charge	0.4118/kWh 40.77
Period To : 04-20-2016	Pres Rdg : 8762	Metering Charge	0.6989/kWh 69.19
Period From : 03-20-2016	Prev Rdg : 8663		5.00/month 5.00
No of Days : 31	Diff Rdg : 99	Sub-Total	288.27
Avg kWh/day : 3.19	Registered : 99	Others	
Conn Load : 200	Billed kWh : 99	Subsidy on Lifeline Discount	-0.05 of 923.21 - 46.16
To our valued customers,		Surcharge	0.02 of 651.00 13.02
		Sub-Total	- 33.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	30.43
		Transmission	0.78
		System Loss	4.79
		Distribution	34.59
		Others	- 1.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.28
		Sub-Total	123.27
		CURRENT BILL - APRIL 2016	1,013.34
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,556.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 31, 2016 - 575.00	



Total Sales (VAT Inclusive)	1,013.34
Less : VAT	69.42
Amount Net of VAT	943.92
Less: BIR 2306	29.33
BIR 2307	17.94
SC/PWD DISCOUNT	0.00
Amount Due	896.65
Add : VAT	69.42
TOTAL AMOUNT DUE	966.07
VATable Sales	943.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.42
TOTAL SALES	1,013.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/1747/0/10/04-22-2016/12

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

Collection Ref. Code : 1811-54-458-4		Premise Address : BUSAY HEIGHTS,BUSAY,CEBU CITY	
Account ID : 3346120000-9			
Customer Name : DICO,ERLINDA A.		TOTAL AMOUNT DUE : 1,556.83	Overdue Bill : 1
Meter Number : 510658 GS6			
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

Bill ID 836278281818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83671200000

1004558918
Date : 04-22-2016
BC15/235.4/2640/0047855/12

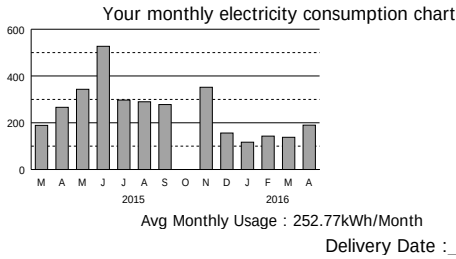
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8367120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-19-572-2		PREVIOUS BALANCE	1,458.41
Customer Information-----			
Name : CARATAO,CRISPIN P ENGR		CURRENT CHARGES	
Premise Address : BLISS PROJ NIVEL HILLS,LAHUG		Generation & Transmission	
		Generation Charge	5.1986/kWh 987.73
		Transmission Charge	0.3552/kWh 67.49
		System Loss Charge	0.8598/kWh 163.36
		Sub-Total	1,218.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 332.61
		Supply Charge	0.4118/kWh 78.24
		Metering Charge	0.6989/kWh 132.79
			5.00/month 5.00
		Sub-Total	548.64
		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 20.27
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Surcharge	0.02 of 1,458.50 29.17
		Sub-Total	49.46
		Government Charges	
		Franchise Tax - Local	13.62
		Value Added Tax	
		Generation	58.40
		Transmission	1.51
		System Loss	9.18
		Distribution	65.84
		Others	7.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.56
		Sub-Total	246.64
		CURRENT BILL - APRIL 2016	2,063.32
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	3,414.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 27, 2016 - 1,540.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,063.32	
Less : VAT	142.50	
Amount Net of VAT	1,920.82	
Less: BIR 2306	60.13	
BIR 2307	36.61	VATable Sales 1,920.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,824.08	VAT Zero Rated Sales 0.00
Add : VAT	142.50	VAT Amount 142.50
TOTAL AMOUNT DUE	1,966.58	TOTAL SALES 2,063.32

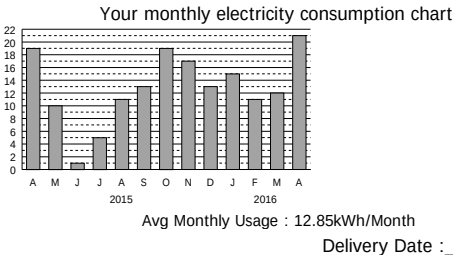
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/235.4/2640/0/10/04-22-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 836278281818	
Collection Ref. Code	: 1813-19-572-2	Premise Address	: BLISS PROJ NIVEL HILLS,LAHUG
Account ID	: 8367120000-0		
Customer Name	: CARATAO,CRISPIN P ENGR	TOTAL AMOUNT DUE	: 3,414.07
Meter Number	: 217439WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68719100007

1004560351
Date : 04-22-2016
BC05/330.4/800200/1096241/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6871910000-7		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1831-93-386-1		PREVIOUS BALANCE				11,642.42	
Customer Information-----				CURRENT CHARGES			
Name : PHIL LONG DISTANCE TEL CO		Generation & Transmission					
Premise Address : COR HILLTOP SUBDIVISION,CONSOLACION CEBU		Generation Charge		5.0038/kWh		105.08	
		Transmission Charge		0.6731/kWh		14.14	
		System Loss Charge		0.863/kWh		18.12	
		Sub-Total				137.34	
Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		Distribution Charges					
TIN :		Distribution Charge		1.7506/kWh		36.76	
Metering Information-----		Supply Charge		0.4118/kWh		8.65	
Period To : 04-08-2016 Pres Rdg :		Metering Charge		0.6989/kWh		14.68	
Period From : 03-08-2016 Prev Rdg :				5.00/month		5.00	
No of Days : 31 Diff Rdg :		Sub-Total				65.09	
Avg kWh/day : 0.68 Registered :		Others					
Conn Load : 6270 Billed kWh : 21		Subsidy on Lifeline Charge		0.097/kWh		2.04	
Additional Metering Information-----		Surcharge		0.02 of 11,642.50		232.85	
Meter No : MTR1146171 Pole No : 1096241		Sub-Total				234.89	
Serial No : 40091094 Multiplier : 1		Government Charges					
Period To : 04-08-2016 Pres Reading : 21		Franchise Tax - Local				2.19	
Period From : 03-18-2016 Prev Reading : 3		Value Added Tax					
No of Days : 21 Consumption : 18		Generation				5.85	
		Transmission				0.45	
Meter No : 469737GS6 Pole No : 1096241		System Loss				0.96	
Serial No : 69581203 Multiplier : 1		Distribution				7.81	
Period To : 03-18-2016 Pres Reading : 27934		Others				28.45	
Period From : 03-08-2016 Prev Reading : 27931		Universal Charge					
No of Days : 10 Consumption : 3		Missionary Electrification		0.1561/kWh		3.28	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		4.07	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.85	
		Sub-Total				53.96	
		CURRENT BILL - APRIL 2016				491.28	
		TOTAL AMOUNT DUE				12,133.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 14, 2016 - 382.90					



Total Sales (VAT Inclusive)	491.28	
Less : VAT	43.52	
Amount Net of VAT	447.76	
Less: BIR 2306	18.36	
BIR 2307	8.79	VATable Sales 447.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	420.61	VAT Zero Rated Sales 0.00
Add : VAT	43.52	VAT Amount 43.52
TOTAL AMOUNT DUE	464.13	TOTAL SALES 491.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/800200/0/10/04-22-2016/19

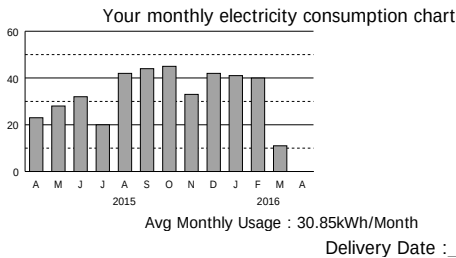
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 687896577064		
Collection Ref. Code	: 1831-93-386-1	Premise Address	: COR HILLTOP SUBDIVISION,CONSOLACION CEBU		
Account ID	: 6871910000-7				
Customer Name	: PHIL LONG DISTANCE TEL CO	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM		
Meter Number	: 217439WS6				
Period	: Jul 2015 to Mar 2016	TOTAL AMOUNT DUE	: 12,133.70	Overdue Bill	: 9
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26502332104

1004560367
Date : 04-22-2016
BC10/480.0/3901/0667580/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2650233210-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-59-083-5		PREVIOUS BALANCE		489.92	
Customer Information-----		CURRENT CHARGES			
Name : DELA TORRE,ANITA CASELA		Generation & Transmission			
Premise Address : NONOC,TALISAY		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : 542612 GS6 Pole No : 0667580		Others			
Serial No : 57091118 Multiplier : 1		Surcharge		0.02 of 490.00 9.80	
Period To : 04-15-2016 Pres Rdg : 1649		Sub-Total		9.80	
Period From : 03-15-2016 Prev Rdg : 1649		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.07	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 254 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		1.18	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
		Sub-Total		1.85	
		CURRENT BILL - APRIL 2016		16.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		506.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - FEBRUARY 4, 2016 - 300.00			
Thank you					



Total Sales (VAT Inclusive)	16.65		
Less : VAT	1.78		
Amount Net of VAT	14.87		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	14.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	15.61	TOTAL SALES	16.65

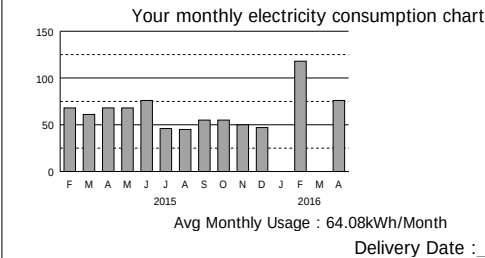
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC10/480.0/3901/0/31/04-22-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-59-083-5		Premise Address : NONOC,TALISAY	Bill ID. : 265885805941
Account ID : 2650233210-4			
Customer Name : DELA TORRE,ANITA CASELA	TOTAL AMOUNT DUE : 506.57	Overdue Bill	: 2
Meter Number : 542612 GS6			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54175868816

Date : 04-22-2016
BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5417586881-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-43-218-5		PREVIOUS BALANCE				405.34	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,JOJO BATIQUIN		Generation & Transmission					
Premise Address : ABANGAN COMPOUND,INAYAWAN,CEBU CITY		Generation Charge		5.1986/kWh		395.09	
		Transmission Charge		0.3552/kWh		27.00	
		System Loss Charge		0.8598/kWh		65.34	
TIN :		Sub-Total				487.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1122764	Pole No : 0506972	Distribution Charge		1.7506/kWh		133.05	
Serial No : 40025225	Multiplier : 1	Supply Charge		0.4118/kWh		31.30	
Period To : 04-16-2016	Pres Rdg : 195	Metering Charge		0.6989/kWh		53.12	
Period From : 02-16-2016	Prev Rdg : 119			5.00/month		5.00	
No of Days : 60	Diff Rdg : 76	Sub-Total				222.47	
Avg kWh/day : 1.27	Registered : 76	Others					
Conn Load : 236	Billed kWh : 76	Subsidy on Lifeline Discount		-0.5 of 709.90		- 354.95	
To our valued customers,		Surcharge		0.02 of 905.50		18.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 336.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				2.80	
Thank you.		Value Added Tax					
		Generation				23.36	
		Transmission				0.61	
		System Loss				3.67	
		Distribution				26.70	
		Others				- 24.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.87	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.73	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.42	
		Sub-Total				68.69	
		CURRENT BILL - APRIL 2016				441.75	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				739.43	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 4, 2016 - 500.00					



Total Sales (VAT Inclusive)	441.75	
Less : VAT	29.68	
Amount Net of VAT	412.07	
Less: BIR 2306	12.66	
BIR 2307	7.52	VATable Sales 412.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.89	VAT Zero Rated Sales 0.00
Add : VAT	29.68	VAT Amount 29.68
TOTAL AMOUNT DUE	421.57	TOTAL SALES 441.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/04-22-2016/23

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

			Bill ID. : 541206050716		
Collection Ref. Code	: 1857-43-218-5	Premise Address	: ABANGAN COMPOUND,INAYAWAN,CEBU CITY		
Account ID	: 5417586881-6				
Customer Name	: PEPITO,JOJO BATIQUIN	TOTAL AMOUNT DUE	: 739.43	Overdue Bill	: 1
Meter Number	: MTR1122764				
Period	: Feb 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88407300008

Date : 04-22-2016

1004559744

BC05/460.0/40/0396830/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8840730000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-52-356-3				PREVIOUS BALANCE		2,342.89	
Customer Information-----				CURRENT CHARGES			
Name : PACIFICO,LUISA				Generation & Transmission			
Premise Address : ECS JAGOBIAO MANDAUE,CITY				Generation Charge		5.0038/kWh	1,055.80
				Transmission Charge		0.3978/kWh	83.94
				System Loss Charge		0.8854/kWh	186.82
TIN :				Sub-Total		1,326.56	
Metering Information-----				Distribution Charges			
Meter No :	113527DS6	Pole No :	0396830	Distribution Charge		1.7506/kWh	369.38
Serial No :	24836666	Multiplier :	1	Supply Charge		0.4118/kWh	86.89
Period To :	04-08-2016	Pres Rdg :	35812	Metering Charge		0.6989/kWh	147.47
Period From :	03-08-2016	Prev Rdg :	35601			5.00/month	5.00
No of Days :	31	Diff Rdg :	211	Sub-Total		608.74	
Avg kWh/day :	6.81	Registered :	211	Others			
Conn Load :	150	Billed kWh :	211	Subsidy on Lifeline Charge		0.097/kWh	20.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,343.00	46.86
				Sub-Total		67.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		58.79	
				Transmission		2.73	
				System Loss		9.99	
				Distribution		73.05	
				Others		9.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.94
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	40.89
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.57
				Sub-Total		246.78	
				CURRENT BILL - APRIL 2016		2,249.43	
				TOTAL AMOUNT DUE		4,592.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 2,200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 201.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,249.43

Less : VAT153.84

Amount Net of VAT2,095.59

Less: BIR 230665.46

BIR 230740.25

SC/PWD DISCOUNT0.00

Amount Due1,989.88

Add : VAT153.84

TOTAL AMOUNT DUE2,143.72

VATable Sales2,095.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount153.84

TOTAL SALES2,249.43

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

BC05/460.0/40/0/21/04-22-2016/3

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

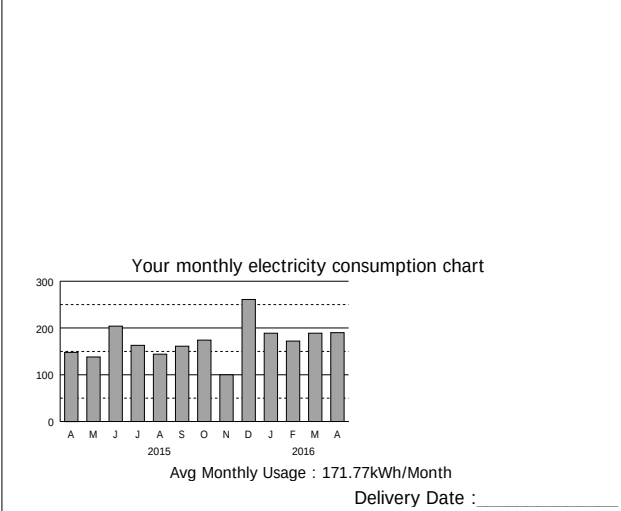
			Bill ID. : 884676715226		
Collection Ref. Code	: 1821-52-356-3	Premise Address	: ECS JAGOBIAO MANDAUE,CITY		
Account ID	: 8840730000-8				
Customer Name	: PACIFICO,LUISA	TOTAL AMOUNT DUE	: 4,592.32	Overdue Bill	: 1
Meter Number	: 113527DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08407300006

Date : 04-22-2016

BC05/460.0/200/0296430/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0840730000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-51-371-1				PREVIOUS BALANCE		2,145.40	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,JECILA				Generation & Transmission			
Premise Address : ECS JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	950.72
				Transmission Charge		0.3978/kWh	75.58
				System Loss Charge		0.8854/kWh	168.23
TIN :				Sub-Total		1,194.53	
Metering Information-----				Distribution Charges			
Meter No :	289371SS6	Pole No :	0296430	Distribution Charge		1.7506/kWh	332.61
Serial No :	30893096	Multiplier :	1	Supply Charge		0.4118/kWh	78.24
Period To :	04-08-2016	Pres Rdg :	13741	Metering Charge		0.6989/kWh	132.79
Period From :	03-08-2016	Prev Rdg :	13551			5.00/month	5.00
No of Days :	31	Diff Rdg :	190	Sub-Total		548.64	
Avg kWh/day :	6.13	Registered :	190	Others			
Conn Load :	100	Billed kWh :	190	Subsidy on Lifeline Charge		0.097/kWh	18.43
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,145.50	42.91
				Sub-Total		61.36	
				Government Charges			
				Franchise Tax - Local		9.02	
				Value Added Tax			
				Generation		52.94	
				Transmission		2.46	
				System Loss		9.00	
				Distribution		65.84	
				Others		8.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.66
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	36.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.71
				Sub-Total		222.38	
				CURRENT BILL - APRIL 2016		2,026.91	
				TOTAL AMOUNT DUE		4,172.31	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,796.00			



Total Sales (VAT Inclusive)	2,026.91	
Less : VAT	138.69	
Amount Net of VAT	1,888.22	
Less: BIR 2306	59.03	
BIR 2307	36.27	VATable Sales 1,888.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,792.92	VAT Zero Rated Sales 0.00
Add : VAT	138.69	VAT Amount 138.69
TOTAL AMOUNT DUE	1,931.61	TOTAL SALES 2,026.91

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

BC05/460.0/200/021/04-22-2016/3

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

			Bill ID. : 084384961469		
Collection Ref. Code	: 1821-51-371-1	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 0840730000-6				
Customer Name	: PEREZ,JECILA	TOTAL AMOUNT DUE	: 4,172.31	Overdue Bill	: 1
Meter Number	: 289371SS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

31536300002

Date : 04-22-2016

BC05/460.0/260/0361303/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3153630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-17-842-3				PREVIOUS BALANCE		758.78	
Customer Information-----				CURRENT CHARGES			
Name : VISMANOS,ALBERTO				Generation & Transmission			
Premise Address : ECS-JAGOBIAO,MANDAWE CITY				Generation Charge		5.0038/kWh	405.31
				Transmission Charge		0.3978/kWh	32.22
				System Loss Charge		0.8854/kWh	71.72
TIN :				Sub-Total		509.25	
Metering Information-----				Distribution Charges			
Meter No : 279847GS6	Pole No : 0361303			Distribution Charge		1.7506/kWh	141.80
Serial No : 45865109	Multiplier : 1			Supply Charge		0.4118/kWh	33.36
Period To : 04-08-2016	Pres Rdg : 17598			Metering Charge		0.6989/kWh	56.61
Period From : 03-08-2016	Prev Rdg : 17517					5.00/month	5.00
No of Days : 31	Diff Rdg : 81			Sub-Total		236.77	
Avg kWh/day : 2.61	Registered : 81			Others			
Conn Load : 0	Billed kWh : 81			Subsidy on Lifeline Discount		-0.1 of 746.02	- 74.60
To our valued customers,				Surcharge		0.02 of 759.00	15.18
				Sub-Total		- 59.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.57	
				Transmission		1.05	
				System Loss		3.85	
				Distribution		28.41	
				Others		- 3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.65
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.29
				Sub-Total		87.79	
				CURRENT BILL - APRIL 2016		774.39	
				TOTAL AMOUNT DUE		1,533.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 850.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.85kWh/Month

Total Sales (VAT Inclusive)774.39

Less : VAT52.52

Amount Net of VAT721.87

Less: BIR 230622.42

BIR 230713.80

SC/PWD DISCOUNT0.00

Amount Due685.65

Add : VAT52.52

TOTAL AMOUNT DUE738.17

VATable Sales721.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount52.52

TOTAL SALES774.39

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

BC05/460.0/260/0/21/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 315058006452	
Collection Ref. Code	: 1817-17-842-3	Premise Address	: ECS-JAGOBIAO,MANDAWE CITY	
Account ID	: 3153630000-2			
Customer Name	: VISMANOS,ALBERTO	TOTAL AMOUNT DUE	: 1,533.17	Overdue Bill : 1
Meter Number	: 279847GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

91536300006

Date : 04-22-2016

BC05/460.0/300/0396865/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9153630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-17-920-9				PREVIOUS BALANCE		2,480.50	
Customer Information-----				CURRENT CHARGES			
Name : ANINO,TERESITA				Generation & Transmission			
Premise Address : ECS-JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,095.83
				Transmission Charge		0.3978/kWh	87.12
				System Loss Charge		0.8854/kWh	193.90
TIN :				Sub-Total		1,376.85	
Metering Information-----				Distribution Charges			
Meter No :	127999WS6	Pole No :	0396865	Distribution Charge		1.7506/kWh	383.38
Serial No :	57938573	Multiplier :	1	Supply Charge		0.4118/kWh	90.18
Period To :	04-08-2016	Pres Rdg :	16644	Metering Charge		0.6989/kWh	153.06
Period From :	03-08-2016	Prev Rdg :	16425			5.00/month	5.00
No of Days :	31	Diff Rdg :	219	Sub-Total		631.62	
Avg kWh/day :	7.07	Registered :	219	Others			
Conn Load :	0	Billed kWh :	219	Subsidy on Lifeline Charge		0.097/kWh	21.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,480.50	49.61
				Sub-Total		70.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.03	
				Transmission		2.83	
				System Loss		10.38	
				Distribution		75.79	
				Others		9.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.89
				Sub-Total		256.24	
Thank you.				CURRENT BILL - APRIL 2016		2,335.58	
				TOTAL AMOUNT DUE		4,816.08	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 2,354.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 215.85kWh/Month

Total Sales (VAT Inclusive)2,335.58

Less : VAT159.78

Amount Net of VAT2,175.80

Less: BIR 230667.99

BIR 230741.79

SC/PWD DISCOUNT0.00

Amount Due2,066.02

Add : VAT159.78

TOTAL AMOUNT DUE2,225.80

VATable Sales2,175.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount159.78

TOTAL SALES2,335.58

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

BC05/460.0/300/0/21/04-22-2016/3

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

			Bill ID. : 915347377306		
Collection Ref. Code	: 1817-17-920-9	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 9153630000-6				
Customer Name	: ANINO,TERESITA	TOTAL AMOUNT DUE	: 4,816.08	Overdue Bill	: 1
Meter Number	: 127999WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

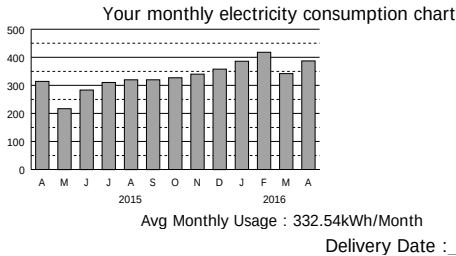
Bill ID 120968403820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12097300003

1004560186
Date : 04-22-2016
BC05/460.0/420/0344566/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1209730000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-22-107-3		PREVIOUS BALANCE	3,818.44
Customer Information-----			
Name : DINOSO,MA. JUVY C		CURRENT CHARGES	
Premise Address : ECS, JAGOBIAO,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,936.47
		Transmission Charge	0.3978/kWh 153.95
		System Loss Charge	0.8854/kWh 342.65
		Sub-Total	2,433.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 677.48
Meter No : 114529DS6	Pole No : 0344566	Supply Charge	0.4118/kWh 159.37
Serial No : 16146239	Multiplier : 1	Metering Charge	0.6989/kWh 270.47
Period To : 04-08-2016	Pres Rdg : 24017		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 23630	Sub-Total	1,112.32
No of Days : 31	Diff Rdg : 387	Others	
Avg kWh/day : 12.48	Registered : 387	Subsidy on Lifeline Charge	0.097/kWh 37.54
Conn Load : 150	Billed kWh : 387	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,818.50 76.37
		Sub-Total	113.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	107.82
		Transmission	5.00
		System Loss	18.35
		Distribution	133.48
		Others	15.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.41
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.71
		Sub-Total	450.91
Thank you.		CURRENT BILL - APRIL 2016	4,110.25
		TOTAL AMOUNT DUE	7,928.69
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 4,336.00	



Total Sales (VAT Inclusive)	4,110.25	
Less : VAT	280.52	
Amount Net of VAT	3,829.73	
Less: BIR 2306	119.38	
BIR 2307	73.55	VATable Sales 3,829.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,636.80	VAT Zero Rated Sales 0.00
Add : VAT	280.52	VAT Amount 280.52
TOTAL AMOUNT DUE	3,917.32	TOTAL SALES 4,110.25

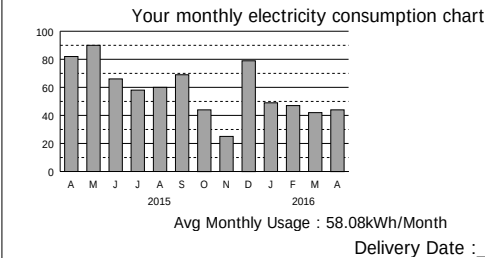
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/420/0/21/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 120968403820	
Collection Ref. Code	: 1837-22-107-3	Premise Address	: ECS, JAGOBIAO,,MANDAUE CITY	
Account ID	: 1209730000-3			
Customer Name	: DINOSO,MA. JUVY C	TOTAL AMOUNT DUE	: 7,928.69	Overdue Bill : 1
Meter Number	: 114529DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

71626300009

1004559718
Date : 04-22-2016
BC05/460.0/490/0344552/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7162630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-731-4				PREVIOUS BALANCE		588.12	
Customer Information-----				CURRENT CHARGES			
Name : SORONIO,ROLINDA M				Generation & Transmission			
Premise Address : STA. TERESITA,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
				Sub-Total		276.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 464163GS6	Pole No : 0344552			Supply Charge		0.4118/kWh	18.12
Serial No : 78517547	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 04-08-2016	Pres Rdg : 5761			5.00/month			5.00
Period From : 03-08-2016	Prev Rdg : 5717			Sub-Total		130.90	
No of Days : 31	Diff Rdg : 44			Others			
Avg kWh/day : 1.42	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Conn Load : 730	Billed kWh : 44			Surcharge		0.02 of 588.00	11.76
To our valued customers,				Sub-Total		- 151.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 10.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		38.51	
				CURRENT BILL - APRIL 2016		294.79	
				TOTAL AMOUNT DUE		882.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 330.00			



Total Sales (VAT Inclusive)	294.79	
Less : VAT	19.93	
Amount Net of VAT	274.86	
Less: BIR 2306	8.60	
BIR 2307	5.15	VATable Sales 274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.11	VAT Zero Rated Sales 0.00
Add : VAT	19.93	VAT Amount 19.93
TOTAL AMOUNT DUE	281.04	TOTAL SALES 294.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/490/021/04-22-2016/3

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

			Bill ID. : 716557235553	
Collection Ref. Code	: 1839-61-731-4	Premise Address	: STA. TERESITA,JAGOBIAO,MANDAUE CITY	
Account ID	: 7162630000-9			
Customer Name	: SORONIO,ROLINDA M	TOTAL AMOUNT DUE	: 882.91	Overdue Bill : 2
Meter Number	: 464163GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

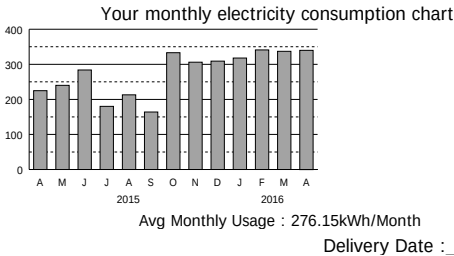
Bill ID 049463889993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04946300003

1004559189
Date : 04-22-2016
BC05/460.0/540/0344566/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0494630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-245-2				PREVIOUS BALANCE		205.93	
Customer Information-----				CURRENT CHARGES			
Name : SULLANO,NEMESIO SR. NOME				Generation & Transmission			
Premise Address : UPPER,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,701.29
				Transmission Charge		0.3978/kWh	135.25
				System Loss Charge		0.8854/kWh	301.04
TIN :				Sub-Total		2,137.58	
Metering Information-----				Distribution Charges			
Meter No :	414895 GS6	Pole No :	0344566	Distribution Charge		1.7506/kWh	595.20
Serial No :	52692316	Multiplier :	1	Supply Charge		0.4118/kWh	140.01
Period To :	04-08-2016	Pres Rdg :	4894	Metering Charge		0.6989/kWh	237.63
Period From :	03-08-2016	Prev Rdg :	4554			5.00/month	5.00
No of Days :	31	Diff Rdg :	340	Sub-Total		977.84	
Avg kWh/day :	10.97	Registered :	340	Others			
Conn Load :	254	Billed kWh :	340	Subsidy on Lifeline Charge		0.097/kWh	32.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 3,746.00	74.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		107.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		16.12	
Thank you.				Value Added Tax			
				Generation		94.72	
				Transmission		4.40	
				System Loss		16.11	
				Distribution		117.34	
				Others		14.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.07
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.89
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.80
				Sub-Total		397.19	
				CURRENT BILL - APRIL 2016		3,620.55	
				TOTAL AMOUNT DUE		3,826.48	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 19, 2016 - 3,540.00			



Total Sales (VAT Inclusive)	3,620.55	
Less : VAT	247.46	
Amount Net of VAT	3,373.09	
Less: BIR 2306	105.32	
BIR 2307	64.79	VATable Sales 3,373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,202.98	VAT Zero Rated Sales 0.00
Add : VAT	247.46	VAT Amount 247.46
TOTAL AMOUNT DUE	3,450.44	TOTAL SALES 3,620.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/540/021/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 049463889993	
Collection Ref. Code	: 1827-72-245-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY	
Account ID	: 0494630000-3			
Customer Name	: SULLANO,NEMESIO SR. NOME	TOTAL AMOUNT DUE	: 3,826.48	Overdue Bill : 1
Meter Number	: 414895 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 683874521056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68386300005

1004559606
Date : 04-22-2016
BC05/460.0/630/0396865/3

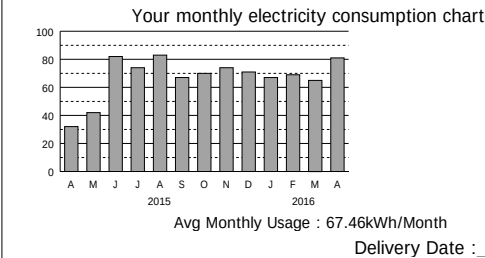
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6838630000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-60-626-3		PREVIOUS BALANCE				591.21	
Customer Information-----				CURRENT CHARGES			
Name : ABASOLO,JOSEPHINE Y		Generation & Transmission					
Premise Address : E.C.S.,SITIO LOURDES,JAGOBIAO		Generation Charge		5.0038/kWh		405.31	
		Transmission Charge		0.3978/kWh		32.22	
		System Loss Charge		0.8854/kWh		71.72	
		Sub-Total				509.25	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		141.80	
		Supply Charge		0.4118/kWh		33.36	
		Metering Charge		0.6989/kWh		56.61	
				5.00/month		5.00	
		Sub-Total				236.77	
		Others					
		Subsidy on Lifeline Discount		-0.1 of 746.02		- 74.60	
		Surcharge		0.02 of 591.00		11.82	
		Sub-Total				- 62.78	
		Government Charges					
		Franchise Tax - Local				3.42	
		Value Added Tax					
		Generation				22.57	
		Transmission				1.05	
		System Loss				3.85	
		Distribution				28.41	
		Others				- 3.76	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.65	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.70	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.29	
		Sub-Total				87.38	
		CURRENT BILL - APRIL 2016				770.62	
		TOTAL AMOUNT DUE				1,361.83	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 21, 2016 - 574.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	770.62	
Less : VAT	52.12	
Amount Net of VAT	718.50	
Less: BIR 2306	22.25	
BIR 2307	13.73	VATable Sales 718.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	682.52	VAT Zero Rated Sales 0.00
Add : VAT	52.12	VAT Amount 52.12
TOTAL AMOUNT DUE	734.64	TOTAL SALES 770.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/630/0/21/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 683874521056	
Collection Ref. Code	: 1829-60-626-3	Premise Address	: E.C.S.,SITIO LOURDES,JAGOBIAO	
Account ID	: 6838630000-5			
Customer Name	: ABASOLO,JOSEPHINE Y	TOTAL AMOUNT DUE	: 1,361.83	Overdue Bill : 1
Meter Number	: 437046GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

01496300003

Date : 04-22-2016

BC05/460.0/780/0396921/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0149630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-31-116-9				PREVIOUS BALANCE		5,653.39	
Customer Information-----				CURRENT CHARGES			
Name : LIGARAY,FELIX COMA				Generation & Transmission			
Premise Address : ECS,SITIO LOURDES,JAGOBIAO, MANDAUE CITY				Generation Charge		5.0038/kWh	510.39
				Transmission Charge		0.3978/kWh	40.58
				System Loss Charge		0.8854/kWh	90.31
TIN :				Sub-Total		641.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1049033		Pole No : 0396921		Distribution Charge		1.7506/kWh	178.56
Serial No : 125287815		Multiplier : 1		Supply Charge		0.4118/kWh	42.00
Period To : 04-08-2016		Pres Rdg : 1691		Metering Charge		0.6989/kWh	71.29
Period From : 03-08-2016		Prev Rdg : 1589				5.00/month	5.00
No of Days : 31		Diff Rdg : 102		Sub-Total		296.85	
Avg kWh/day : 3.29		Registered : 102		Others			
Conn Load :		Billed kWh : 102		Subsidy on Lifeline Charge		0.097/kWh	9.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,653.50	113.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		122.97	
Thank you.				Government Charges			
				Franchise Tax - Local		5.31	
				Value Added Tax			
				Generation		28.43	
				Transmission		1.32	
				System Loss		4.82	
				Distribution		35.62	
				Others		15.39	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total		130.98	
				CURRENT BILL - APRIL 2016		1,192.08	
				TOTAL AMOUNT DUE		6,845.47	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2015 - 869.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 93.85kWh/Month

Total Sales (VAT Inclusive)

1,192.08

Less : VAT

85.58

Amount Net of VAT

1,106.50

Less: BIR 2306

36.31

BIR 2307

21.33

SC/PWD DISCOUNT

0.00

Amount Due

1,048.86

Add : VAT

85.58

TOTAL AMOUNT DUE

1,134.44

VATable Sales

1,106.50

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

85.58

TOTAL SALES

1,192.08

Delivery Date : _____

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

BC05/460.0/780/021/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 014479282978		
Collection Ref. Code : 1839-31-116-9	Premise Address : ECS,SITIO LOURDES,JAGOBIAO, MANDAUE CITY	
Account ID : 0149630000-3		
Customer Name : LIGARAY,FELIX COMA	TOTAL AMOUNT DUE : 6,845.47	Overdue Bill : 6
Meter Number : MTR1049033		
Period : Oct 2015 to Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

Bill ID 116192610658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11655300009

1004559307
Date : 04-22-2016
BC05/460.0/870/0344622/3

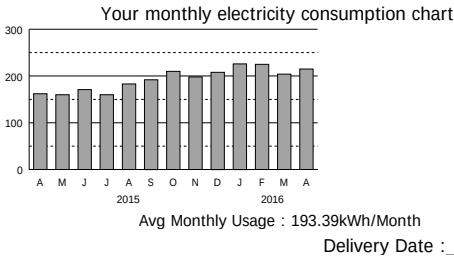
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1165530000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-59-527-3				PREVIOUS BALANCE		2,274.72	
Customer Information-----				CURRENT CHARGES			
Name : CIRILO,MA. BELEN B				Generation & Transmission			
Premise Address : SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,075.82
				Transmission Charge		0.3978/kWh	85.53
				System Loss Charge		0.8854/kWh	190.36
TIN :				Sub-Total		1,351.71	
Metering Information-----				Distribution Charges			
Meter No : 480083GS6 Pole No : 0344622				Distribution Charge		1.7506/kWh	376.38
Serial No : 69815831 Multiplier : 1				Supply Charge		0.4118/kWh	88.54
Period To : 04-08-2016 Pres Rdg : 10470				Metering Charge		0.6989/kWh	150.26
Period From : 03-08-2016 Prev Rdg : 10255						5.00/month	5.00
No of Days : 31 Diff Rdg : 215				Sub-Total		620.18	
Avg kWh/day : 6.94 Registered : 215				Others			
Conn Load : 690 Billed kWh : 215				Subsidy on Lifeline Charge		0.097/kWh	20.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,274.50	45.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		66.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		10.19	
				Value Added Tax			
				Generation			59.91
				Transmission			2.78
				System Loss			10.19
				Distribution			74.42
				Others			9.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.73
				Sub-Total		251.18	
				CURRENT BILL - APRIL 2016		2,289.44	
				TOTAL AMOUNT DUE		4,564.16	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 2,341.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,289.44	
Less : VAT	156.49	
Amount Net of VAT	2,132.95	
Less: BIR 2306	66.61	
BIR 2307	40.97	VATable Sales 2,132.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,025.37	VAT Zero Rated Sales 0.00
Add : VAT	156.49	VAT Amount 156.49
TOTAL AMOUNT DUE	2,181.86	TOTAL SALES 2,289.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/870/021/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 116192610658	
Collection Ref. Code	: 1831-59-527-3	Premise Address	: SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY
Account ID	: 1165530000-9		
Customer Name	: CIRILO,MA. BELEN B	TOTAL AMOUNT DUE	: 4,564.16
Meter Number	: 480083GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58396300004

Date : 04-22-2016

BC05/460.0/930/0396935/3

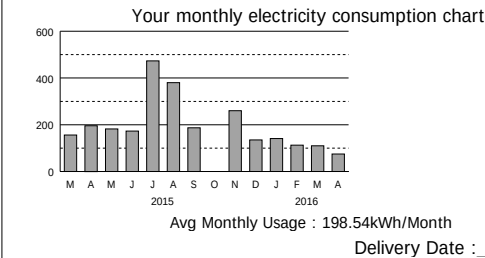
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5839630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-941-3				PREVIOUS BALANCE		1,231.08	
Customer Information-----				CURRENT CHARGES			
Name : UNABIA,CESAR				Generation & Transmission			
Premise Address : ECS JAGOBIAO,MANDAWE CITY				Generation Charge		5.0038/kWh	375.29
				Transmission Charge		0.3978/kWh	29.84
				System Loss Charge		0.8854/kWh	66.41
				Sub-Total		471.54	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	131.30
				Supply Charge		0.4118/kWh	30.89
				Metering Charge		0.6989/kWh	52.42
						5.00/month	5.00
				Sub-Total		219.61	
				Others			
				Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
				Surcharge		0.02 of 1,231.00	24.62
				Sub-Total		- 79.05	
				Government Charges			
				Franchise Tax - Local		3.06	
				Value Added Tax			
				Generation		20.88	
				Transmission		0.97	
				System Loss		3.56	
				Distribution		26.35	
				Others		- 4.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
				Sub-Total		79.87	
				CURRENT BILL - APRIL 2016		691.97	
				TOTAL AMOUNT DUE		1,923.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,356.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	691.97	
Less : VAT	47.32	
Amount Net of VAT	644.65	
Less: BIR 2306	20.22	
BIR 2307	12.30	VATable Sales 644.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	612.13	VAT Zero Rated Sales 0.00
Add : VAT	47.32	VAT Amount 47.32
TOTAL AMOUNT DUE	659.45	TOTAL SALES 691.97

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

BC05/460.0/930/0/21/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 583679434678		
Collection Ref. Code	: 1839-26-941-3	Premise Address	: ECS JAGOBIAO,MANDAWE CITY		
Account ID	: 5839630000-4				
Customer Name	: UNABIA,CESAR	TOTAL AMOUNT DUE	: 1,923.05	Overdue Bill	: 1
Meter Number	: 339637GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

21536300003

Date : 04-22-2016

BC05/460.0/1240/0296500/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2153630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-17-836-9				PREVIOUS BALANCE		603.72	
Customer Information-----				CURRENT CHARGES			
Name : LACSON,CLEMENTE				Generation & Transmission			
Premise Address : JAGOBIAO-MANDAUE				Generation Charge		5.0038/kWh	420.32
				Transmission Charge		0.3978/kWh	33.42
				System Loss Charge		0.8854/kWh	74.37
				Sub-Total			528.11
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	147.05
Meter No : 272035GS6	Pole No : 0296500			Supply Charge		0.4118/kWh	34.59
Serial No : 43477470	Multiplier : 1			Metering Charge		0.6989/kWh	58.71
Period To : 04-08-2016	Pres Rdg : 9498					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 9414			Sub-Total			245.35
No of Days : 31	Diff Rdg : 84			Others			
Avg kWh/day : 2.71	Registered : 84			Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
Conn Load : 0	Billed kWh : 84			Surcharge		0.02 of 603.50	12.07
To our valued customers,				Sub-Total			- 65.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			23.41
				Transmission			1.09
				System Loss			3.99
				Distribution			29.44
				Others			- 3.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
				Sub-Total			90.56
				CURRENT BILL - APRIL 2016			798.74
				TOTAL AMOUNT DUE			1,402.46
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 794.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 94.46kWh/Month

Total Sales (VAT Inclusive)798.74

Less : VAT54.01

Amount Net of VAT744.73

Less: BIR 230623.05

BIR 230714.23

SC/PWD DISCOUNT0.00

Amount Due707.45

Add : VAT54.01

TOTAL AMOUNT DUE761.46

VATable Sales744.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.01

TOTAL SALES798.74

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

BC05/460.0/1240/0/21/04-22-2016/3

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

			Bill ID. : 215649902069	
Collection Ref. Code	: 1817-17-836-9	Premise Address	: JAGOBIAO-MANDAUE	
Account ID	: 2153630000-3			
Customer Name	: LACSON,CLEMENTE	TOTAL AMOUNT DUE	: 1,402.46	Overdue Bill : 1
Meter Number	: 272035GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

48436300007

Date : 04-22-2016

BC05/460.0/1640/0296423/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4843630000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-17-659-5		PREVIOUS BALANCE	1,742.86
Customer Information-----			
Name : JUDILLA,CLEMENTE		CURRENT CHARGES	
Premise Address : JAGOBIAO MANDAUE		Generation & Transmission	
		Generation Charge	5.0038/kWh 960.73
		Transmission Charge	0.3978/kWh 76.38
		System Loss Charge	0.8854/kWh 170.00
		Sub-Total	1,207.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 336.12
Meter No : 8895 EES6	Pole No : 0296423	Supply Charge	0.4118/kWh 79.07
Serial No : 05728488	Multiplier : 1	Metering Charge	0.6989/kWh 134.19
Period To : 04-08-2016	Pres Rdg : 5233		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 5041	Sub-Total	554.38
No of Days : 31	Diff Rdg : 192	Others	
Avg kWh/day : 6.19	Registered : 192	Subsidy on Lifeline Charge	0.097/kWh 18.62
Conn Load : 0	Billed kWh : 192	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,743.00 34.86
		Sub-Total	53.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	53.51
		Transmission	2.48
		System Loss	9.10
		Distribution	66.53
		Others	7.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.98
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 37.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.80
		Sub-Total	223.67
Thank you.		CURRENT BILL - APRIL 2016	2,038.66
		TOTAL AMOUNT DUE	3,781.52
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 1,906.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 189.00kWh/Month

Total Sales (VAT Inclusive)2,038.66

Less : VAT139.13

Amount Net of VAT1,899.53

Less: BIR 230659.22

BIR 230736.48

SC/PWD DISCOUNT0.00

Amount Due1,803.83

Add : VAT139.13

TOTAL AMOUNT DUE1,942.96

VATable Sales1,899.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount139.13

TOTAL SALES2,038.66

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

BC05/460.0/1640/021/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

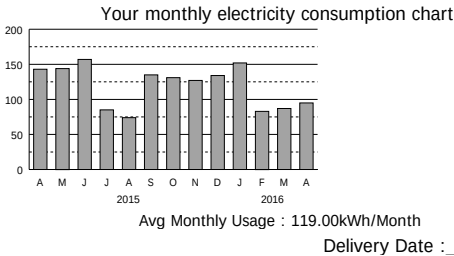
Series from 1000000001 to 9999999999

			Bill ID. : 484953737665		
Collection Ref. Code	: 1817-17-659-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4843630000-7				
Customer Name	: JUDILLA,CLEMENTE	TOTAL AMOUNT DUE	: 3,781.52	Overdue Bill	: 1
Meter Number	: 8895 EES6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94836300007

1004559147
Date : 04-22-2016
BC05/460.0/1850/0296416/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9483630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-51-653-4				PREVIOUS BALANCE		849.79	
Customer Information-----				CURRENT CHARGES			
Name : NAYA,ROY V				Generation & Transmission			
Premise Address : JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	475.36
				Transmission Charge		0.3978/kWh	37.79
				System Loss Charge		0.8854/kWh	84.11
				Sub-Total			597.26
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	166.31
Meter No : 257248GS6	Pole No : 0296416			Supply Charge		0.4118/kWh	39.12
Serial No : 47829245	Multiplier : 1			Metering Charge		0.6989/kWh	66.40
Period To : 04-08-2016	Pres Rdg : 10016					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 9921			Sub-Total			276.83
No of Days : 31	Diff Rdg : 95			Others			
Avg kWh/day : 3.07	Registered : 95			Subsidy on Lifeline Discount		-0.05 of 874.09	- 43.70
Conn Load : 150	Billed kWh : 95			Surcharge		0.02 of 850.00	17.00
To our valued customers,				Sub-Total			- 26.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			26.46
				Transmission			1.23
				System Loss			4.51
				Distribution			33.22
				Others			- 0.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.86
				Sub-Total			106.28
				CURRENT BILL - APRIL 2016			953.67
				TOTAL AMOUNT DUE			1,803.46
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 1,562.00			



Total Sales (VAT Inclusive)	953.67	
Less : VAT	64.70	
Amount Net of VAT	888.97	
Less: BIR 2306	27.58	
BIR 2307	17.03	VATable Sales 888.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	844.36	VAT Zero Rated Sales 0.00
Add : VAT	64.70	VAT Amount 64.70
TOTAL AMOUNT DUE	909.06	TOTAL SALES 953.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1850/021/04-22-2016/3

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

Collection Ref. Code : 1827-51-653-4		Premise Address : JAGOBIAO,MANDAUE CITY		Bill ID. : 948987932959							
Account ID : 9483630000-7		TOTAL AMOUNT DUE : 1,803.46		Overdue Bill : 1							
Customer Name : NAYA,ROY V											
Meter Number : 257248GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

21626300004

1004559369
Date : 04-22-2016
BC05/460.0/2430/0296080/3

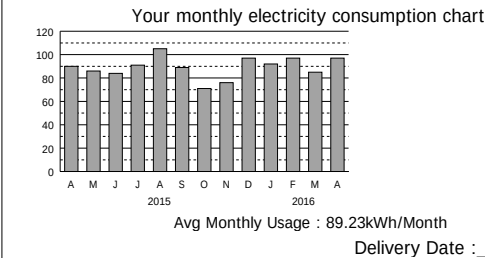
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2162630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-401-3				PREVIOUS BALANCE		98.66	
Customer Information-----				CURRENT CHARGES			
Name : JAMIO,WENCESLAO E				Generation & Transmission			
Premise Address : JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	485.37
				Transmission Charge		0.3978/kWh	38.59
				System Loss Charge		0.8854/kWh	85.88
				Sub-Total			609.84
				Distribution Charges			
				Distribution Charge		1.7506/kWh	169.81
				Supply Charge		0.4118/kWh	39.94
				Metering Charge		0.6989/kWh	67.79
						5.00/month	5.00
				Sub-Total			282.54
				Others			
				Subsidy on Lifeline Discount		-0.05 of 892.38	- 44.62
				Surcharge		0.02 of 953.50	19.07
				Sub-Total			- 25.55
				Government Charges			
				Franchise Tax - Local			4.33
				Value Added Tax			
				Generation			27.02
				Transmission			1.25
				System Loss			4.61
				Distribution			33.90
				Others			- 0.53
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
				Sub-Total			108.70
				CURRENT BILL - APRIL 2016			975.53
				TOTAL AMOUNT DUE			1,074.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 855.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	975.53	
Less : VAT	66.25	
Amount Net of VAT	909.28	
Less: BIR 2306	28.24	
BIR 2307	17.42	VATable Sales 909.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	863.62	VAT Zero Rated Sales 0.00
Add : VAT	66.25	VAT Amount 66.25
TOTAL AMOUNT DUE	929.87	TOTAL SALES 975.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2430/0/21/04-22-2016/3

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

			Bill ID. : 216390358119		
Collection Ref. Code	: 1839-61-401-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2162630000-4				
Customer Name	: JAMIO,WENCESLAO E	TOTAL AMOUNT DUE	: 1,074.19	Overdue Bill	: 1
Meter Number	: 343080GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

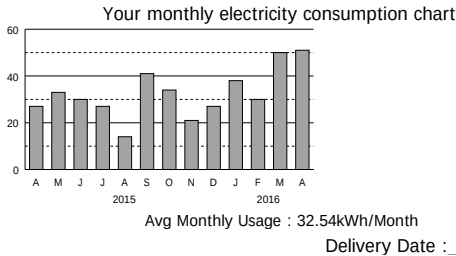
Bill ID 216279553636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21677300002

1004559248
Date : 04-22-2016
BC05/460.0/2500/0296094/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2167730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-41-443-5				PREVIOUS BALANCE		332.48	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,FILMERTO Q.				Generation & Transmission			
Premise Address : LOWER JAGOBIAO,,MANDAUE CITY				Generation Charge		5.0038/kWh	255.19
				Transmission Charge		0.3978/kWh	20.29
				System Loss Charge		0.8854/kWh	45.16
				Sub-Total		320.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 203188WS6	Pole No : 0296094			Supply Charge		0.4118/kWh	21.00
Serial No : 45410287	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 04-08-2016	Pres Rdg : 5755					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 5704			Sub-Total		150.92	
No of Days : 31	Diff Rdg : 51			Others			
Avg kWh/day : 1.65	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
Conn Load : 275	Billed kWh : 51			Surcharge		0.02 of 332.50	6.65
To our valued customers,				Sub-Total		- 134.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				Government Charges			
				Franchise Tax - Local		1.68	
				Value Added Tax			
				Generation		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 9.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		47.48	
				CURRENT BILL - APRIL 2016		384.22	
				TOTAL AMOUNT DUE		716.70	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 23, 2016 - 331.00							



Total Sales (VAT Inclusive)	384.22	
Less : VAT	25.76	
Amount Net of VAT	358.46	
Less: BIR 2306	11.06	
BIR 2307	6.77	VATable Sales 358.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.63	VAT Zero Rated Sales 0.00
Add : VAT	25.76	VAT Amount 25.76
TOTAL AMOUNT DUE	366.39	TOTAL SALES 384.22

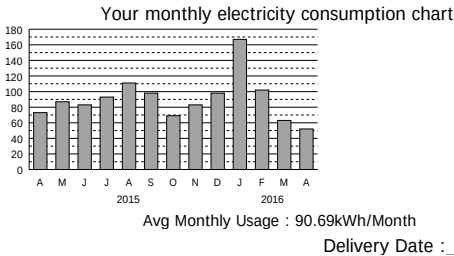
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/2500/021/04-22-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 216279553636		
Collection Ref. Code : 1835-41-443-5	Premise Address : LOWER JAGOBIAO,,MANDAUE CITY	
Account ID : 2167730000-2		
Customer Name : SOCO,FILMERTO Q.	TOTAL AMOUNT DUE : 716.70	Overdue Bill : 1
Meter Number : 203188WS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

78407300009

1004559767
Date : 04-22-2016
BC05/460.0/2680/0344671/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7840730000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-51-956-6				PREVIOUS BALANCE		575.89	
Customer Information-----				CURRENT CHARGES			
Name : JORDAN, GLORIA				Generation & Transmission			
Premise Address : JAGOBIAO, MANDAUE CITY				Generation Charge		5.0038/kWh	260.20
				Transmission Charge		0.3978/kWh	20.69
				System Loss Charge		0.8854/kWh	46.04
				Sub-Total		326.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 125721WS6	Pole No : 0344671			Supply Charge		0.4118/kWh	21.41
Serial No : 64405508	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 04-08-2016	Pres Rdg : 4438					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 4386			Sub-Total		153.78	
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 515	Billed kWh : 52			Surcharge		0.02 of 576.00	11.52
To our valued customers,				Sub-Total		- 132.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.49	
				Transmission		0.67	
				System Loss		2.45	
				Distribution		18.45	
				Others		- 9.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		49.01	
				CURRENT BILL - APRIL 2016		397.03	
				TOTAL AMOUNT DUE		972.92	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,101.00			



Total Sales (VAT Inclusive)	397.03	
Less : VAT	26.83	
Amount Net of VAT	370.20	
Less: BIR 2306	11.52	
BIR 2307	7.00	VATable Sales 370.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	351.68	VAT Zero Rated Sales 0.00
Add : VAT	26.83	VAT Amount 26.83
TOTAL AMOUNT DUE	378.51	TOTAL SALES 397.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2680/0/21/04-22-2016/3

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

			Bill ID. : 784798528566	
Collection Ref. Code	: 1821-51-956-6	Premise Address	: JAGOBIAO,MANDAUE CITY	
Account ID	: 7840730000-9			
Customer Name	: JORDAN,GLORIA	TOTAL AMOUNT DUE	: 972.92	Overdue Bill : 1
Meter Number	: 125721WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95206300006

1004559857
Date : 04-22-2016
BC05/460.0/2690/0344671/3

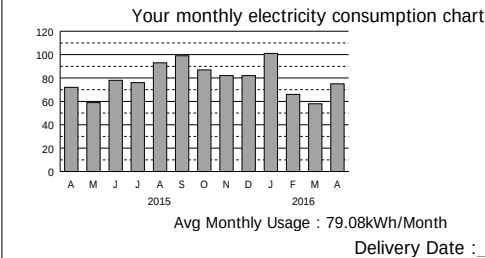
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9520630000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-55-611-3				PREVIOUS BALANCE		458.67	
Customer Information-----				CURRENT CHARGES			
Name : VILLANOR,TEOFILO				Generation & Transmission			
Premise Address : JAGOBIAO MANDAUE CITY				Generation Charge		5.0038/kWh	375.29
				Transmission Charge		0.3978/kWh	29.84
				System Loss Charge		0.8854/kWh	66.41
TIN :				Sub-Total		471.54	
Metering Information-----				Distribution Charges			
Meter No : 290761SS6 Pole No : 0344671				Distribution Charge		1.7506/kWh	131.30
Serial No : 35789027 Multiplier : 1				Supply Charge		0.4118/kWh	30.89
Period To : 04-08-2016 Pres Rdg : 8851				Metering Charge		0.6989/kWh	52.42
Period From : 03-08-2016 Prev Rdg : 8776						5.00/month	5.00
No of Days : 31 Diff Rdg : 75				Sub-Total		219.61	
Avg kWh/day : 2.42 Registered : 75				Others			
Conn Load : 100 Billed kWh : 75				Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
To our valued customers,				Surcharge		0.02 of 458.50	9.17
				Sub-Total		- 94.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.88	
				Transmission		0.97	
				System Loss		3.56	
				Distribution		26.35	
				Others		- 6.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
				Sub-Total		77.93	
				CURRENT BILL - APRIL 2016		674.58	
				TOTAL AMOUNT DUE		1,133.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 580.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	674.58	
Less : VAT	45.46	
Amount Net of VAT	629.12	
Less: BIR 2306	19.44	
BIR 2307	11.99	VATable Sales 629.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	597.69	VAT Zero Rated Sales 0.00
Add : VAT	45.46	VAT Amount 45.46
TOTAL AMOUNT DUE	643.15	TOTAL SALES 674.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/2690/0/21/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 952481357809		
Collection Ref. Code	: 1825-55-611-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9520630000-6				
Customer Name	: VILLANOR,TEOFILO	TOTAL AMOUNT DUE	: 1,133.25	Overdue Bill	: 1
Meter Number	: 290761SS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41476300003

1004559194
Date : 04-22-2016
BC05/460.0/3470/0707406/3

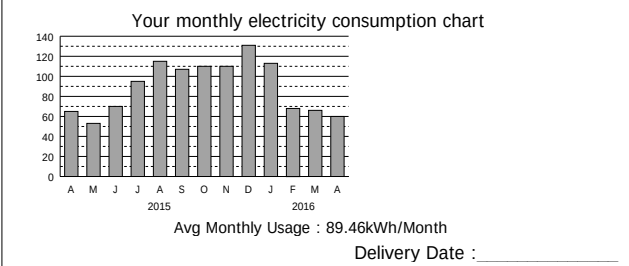
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4147630000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-55-953-2		PREVIOUS BALANCE	933.36
Customer Information-----			
Name : BARANGGAN,BONIFACIO TALARION		CURRENT CHARGES	
Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 300.23
		Transmission Charge	0.3978/kWh 23.87
		System Loss Charge	0.8854/kWh 53.12
		Sub-Total	377.22
		Distribution Charges	
		Distribution Charge	1.7506/kWh 105.04
		Supply Charge	0.4118/kWh 24.71
		Metering Charge	0.6989/kWh 41.93
			5.00/month 5.00
		Sub-Total	176.68
		Others	
		Subsidy on Lifeline Discount	-0.3 of 553.90 - 166.17
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 933.50 18.67
		Sub-Total	- 147.49
		Government Charges	
		Franchise Tax - Local	2.03
		Value Added Tax	
		Generation	16.72
		Transmission	0.78
		System Loss	2.84
		Distribution	21.20
		Others	- 9.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.37
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.63
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.44
		Sub-Total	57.18
		CURRENT BILL - APRIL 2016	463.59
		TOTAL AMOUNT DUE	1,396.95
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 15, 2016 - 1,448.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	463.59
Less : VAT	31.56
Amount Net of VAT	432.03
Less: BIR 2306	13.55
BIR 2307	8.17
SC/PWD DISCOUNT	0.00
Amount Due	410.31
Add : VAT	31.56
TOTAL AMOUNT DUE	441.87
VATable Sales	432.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	31.56
TOTAL SALES	463.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3470/0/21/04-22-2016/3

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

Bill ID. : 414688650232			
Collection Ref. Code	: 1829-55-953-2	Premise Address	: ECS STO ROSARIO JAGOBIAO,MANDAUE CITY
Account ID	: 4147630000-3		
Customer Name	: BARANGGAN,BONIFACIO TALARION	TOTAL AMOUNT DUE	: 1,396.95
Meter Number	: 535237 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 981715778400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

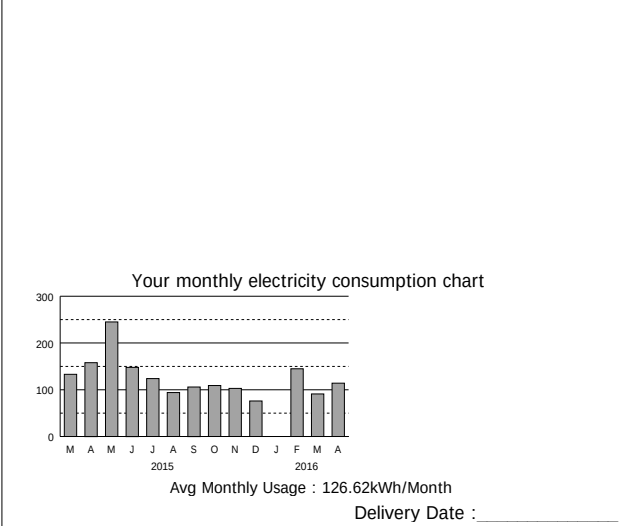
98192168858

1004558958

Date : 04-22-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9819216885-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-93-755-4				PREVIOUS BALANCE		963.74	
Customer Information-----				CURRENT CHARGES			
Name : BARTIDO,NORBERTO ALFEREZ				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No : 323097 GS6 Pole No : 0396312				Distribution Charge		1.7506/kWh	199.57
Serial No : 39279838 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 04-08-2016 Pres Rdg : 2105				Metering Charge		0.6989/kWh	79.67
Period From : 03-08-2016 Prev Rdg : 1991						5.00/month	5.00
No of Days : 31 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114				Others			
Conn Load : 113 Billed kWh : 114				Subsidy on Lifeline Charge		0.097/kWh	11.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 963.50	19.27
				Sub-Total		30.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			31.75
				Transmission			1.47
				System Loss			5.41
				Distribution			39.74
				Others			4.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		132.85	
				CURRENT BILL - APRIL 2016		1,211.10	
				TOTAL AMOUNT DUE		2,174.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,250.00			



Total Sales (VAT Inclusive)	1,211.10	
Less : VAT	82.66	
Amount Net of VAT	1,128.44	
Less: BIR 2306	35.20	
BIR 2307	21.67	VATable Sales 1,128.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,071.57	VAT Zero Rated Sales 0.00
Add : VAT	82.66	VAT Amount 82.66
TOTAL AMOUNT DUE	1,154.23	TOTAL SALES 1,211.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/3515/0/22/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-93-755-4		Premise Address : TUGBONGAN,CONSOLACION	Bill ID. : 981715778400
Account ID : 9819216885-8			
Customer Name : BARTIDO,NORBERTO ALFEREZ	TOTAL AMOUNT DUE : 2,174.84	Overdue Bill : 1	
Meter Number : 323097 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

45266300008

Date : 04-22-2016

BC05/460.0/3540/0707385/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4526630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-34-422-6				PREVIOUS BALANCE		1,336.72	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,JOSE B				Generation & Transmission			
Premise Address : JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	535.41
				Transmission Charge		0.3978/kWh	42.56
				System Loss Charge		0.8854/kWh	94.74
TIN :				Sub-Total		672.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1093106		Pole No : 0707385		Distribution Charge		1.7506/kWh	187.31
Serial No : 84453943		Multiplier : 1		Supply Charge		0.4118/kWh	44.06
Period To : 04-08-2016		Pres Rdg : 368		Metering Charge		0.6989/kWh	74.78
Period From : 03-08-2016		Prev Rdg : 261				5.00/month	5.00
No of Days : 31		Diff Rdg : 107		Sub-Total		311.15	
Avg kWh/day : 3.45		Registered : 107		Others			
Conn Load : 100		Billed kWh : 107		Subsidy on Lifeline Charge		0.097/kWh	10.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,336.50	26.73
				Sub-Total		37.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.81	
				Transmission		1.38	
				System Loss		5.06	
				Distribution		37.34	
				Others		5.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
				Sub-Total		125.81	
Thank you.				CURRENT BILL - APRIL 2016		1,146.79	
				TOTAL AMOUNT DUE		2,483.51	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,224.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,146.79

Less : VAT78.66

Amount Net of VAT1,068.13

Less: BIR 230633.45

BIR 230720.52

SC/PWD DISCOUNT0.00

Amount Due1,014.16

Add : VAT78.66

TOTAL AMOUNT DUE1,092.82

VATable Sales1,068.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount78.66

TOTAL SALES1,146.79

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

BC05/460.0/3540/0/21/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 452232303460		
Collection Ref. Code	: 1829-34-422-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 4526630000-8				
Customer Name	: FUENTES,JOSE B	TOTAL AMOUNT DUE	: 2,483.51	Overdue Bill	: 1
Meter Number	: MTR1093106				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78766300004

Date : 04-22-2016

BC05/460.0/3600/0707364/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7876630000-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-66-518-3				PREVIOUS BALANCE				653.57			
Customer Information-----				CURRENT CHARGES							
Name : TORRES,EDUARDO GERALDEZ				Generation & Transmission							
Premise Address : STO. ROSARIO ECS,,Mandaue City				Generation Charge				5.0038/kWh		350.27	
				Transmission Charge				0.3978/kWh		27.85	
				System Loss Charge				0.8854/kWh		61.98	
TIN :				Sub-Total						440.10	
Metering Information-----				Distribution Charges							
Meter No : MTR1062160		Pole No : 0707364		Distribution Charge				1.7506/kWh		122.54	
Serial No : 125294527		Multiplier : 1		Supply Charge				0.4118/kWh		28.83	
Period To : 04-08-2016		Pres Rdg : 750		Metering Charge				0.6989/kWh		48.92	
Period From : 03-08-2016		Prev Rdg : 680						5.00/month		5.00	
No of Days : 31		Diff Rdg : 70		Sub-Total						205.29	
Avg kWh/day : 2.26		Registered : 70		Others							
Conn Load : 254		Billed kWh : 70		Subsidy on Lifeline Discount				-0.2 of 645.39		- 129.08	
To our valued customers,				Surcharge				0.02 of 1,073.50		21.47	
				Sub-Total						- 107.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				2.69			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				19.50			
				Transmission				0.91			
				System Loss				3.31			
Thank you.				Distribution				24.63			
				Others				- 6.77			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.93	
				Environmental Charge				0.0025/kWh		0.18	
				NPC Stranded Contract Costs				0.1938/kWh		13.57	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.84	
				Sub-Total						71.79	
				CURRENT BILL - APRIL 2016						609.57	
				TOTAL AMOUNT DUE						1,263.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 7, 2016 - 420.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 50.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)609.57

Less : VAT41.58

Amount Net of VAT567.99

Less: BIR 230617.77

BIR 230710.81

SC/PWD DISCOUNT0.00

Amount Due539.41

Add : VAT41.58

TOTAL AMOUNT DUE580.99

VATable Sales567.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.58

TOTAL SALES609.57

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

BC05/460.0/3600/0/21/04-22-2016/3

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

			Bill ID. : 787236658749		
Collection Ref. Code	: 1809-66-518-3	Premise Address	:STO. ROSARIO ECS,,Mandaue City		
Account ID	: 7876630000-4				
Customer Name	: TORRES,EDUARDO GERALDEZ	TOTAL AMOUNT DUE	: 1,263.14	Overdue Bill	: 1
Meter Number	: MTR1062160				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88296300002

Date : 04-22-2016

BC05/460.0/3630/0707371/3

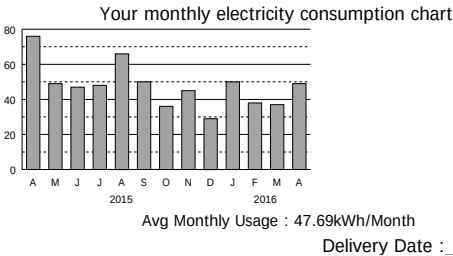
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8829630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-26-371-5				PREVIOUS BALANCE		447.66	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ENRIQUITO T				Generation & Transmission			
Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	245.19
				Transmission Charge		0.3978/kWh	19.49
				System Loss Charge		0.8854/kWh	43.38
TIN :				Sub-Total		308.06	
Metering Information-----				Distribution Charges			
Meter No : 137840WS6 Pole No : 0707371				Distribution Charge		1.7506/kWh	85.78
Serial No : 48678845 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 04-08-2016 Pres Rdg : 5733				Metering Charge		0.6989/kWh	34.25
Period From : 03-08-2016 Prev Rdg : 5684						5.00/month	5.00
No of Days : 31 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.58 Registered : 49				Others			
Conn Load : 1788 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
To our valued customers,				Surcharge		0.02 of 447.50	8.95
				Sub-Total		- 172.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.66	
				Transmission		0.63	
				System Loss		2.33	
				Distribution		17.43	
				Others		- 12.38	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
				Sub-Total		42.33	
				CURRENT BILL - APRIL 2016		323.24	
				TOTAL AMOUNT DUE		770.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 733.94			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	323.24
Less : VAT	21.67
Amount Net of VAT	301.57
Less: BIR 2306	9.35
BIR 2307	5.65
SC/PWD DISCOUNT	0.00
Amount Due	286.57
Add : VAT	21.67
TOTAL AMOUNT DUE	308.24
VATable Sales	301.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.67
TOTAL SALES	323.24

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

BC05/460.0/3630/0/21/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 882948833206	
Collection Ref. Code	: 1821-26-371-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY	
Account ID	: 8829630000-2			
Customer Name	: FLORES,ENRIQUITO T	TOTAL AMOUNT DUE	: 770.90	Overdue Bill : 2
Meter Number	: 137840WS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

18647300005

Date : 04-22-2016

BC05/460.0/3640/0707371/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1864730000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-27-635-3				PREVIOUS BALANCE		422.80	
Customer Information-----				CURRENT CHARGES			
Name : TORRES,EMMA G				Generation & Transmission			
Premise Address : STA ROSARIO ECS JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	215.16
				Transmission Charge		0.3978/kWh	17.11
				System Loss Charge		0.8854/kWh	38.07
				Sub-Total		270.34	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	75.28
				Supply Charge		0.4118/kWh	17.71
				Metering Charge		0.6989/kWh	30.05
						5.00/month	5.00
				Sub-Total		128.04	
				Others			
				Subsidy on Lifeline Discount		-0.4 of 398.38	- 159.35
				Surcharge		0.02 of 423.00	8.46
				Sub-Total		- 150.89	
				Government Charges			
				Franchise Tax - Local		1.24	
				Value Added Tax			
				Generation		11.98	
				Transmission		0.56	
				System Loss		2.05	
				Distribution		15.36	
				Others		- 10.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
				Sub-Total		37.27	
				CURRENT BILL - APRIL 2016		284.76	
				TOTAL AMOUNT DUE		707.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 383.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 1864730000-5			
Collection Ref. Code : 1833-27-635-3			
Customer Information-----			
Name : TORRES,EMMA G			
Premise Address : STA ROSARIO ECS JAGOBIAO,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No :	280118GS6	Pole No :	0707371
Serial No :	47101070	Multiplier :	1
Period To :	04-08-2016	Pres Rdg :	7545
Period From :	03-08-2016	Prev Rdg :	7502
No of Days :	31	Diff Rdg :	43
Avg kWh/day :	1.39	Registered :	43
Conn Load :	100	Billed kWh :	43
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	45
Feb 2015	50
Mar 2015	55
Apr 2015	60
May 2015	65
Jun 2015	68
Jul 2015	65
Aug 2015	62
Sep 2015	60
Oct 2015	58
Nov 2015	55
Dec 2015	50
Jan 2016	52
Feb 2016	55
Mar 2016	58
Apr 2016	45

Avg Monthly Usage : 54.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

284.76

Less : VAT

19.13

Amount Net of VAT

265.63

Less: BIR 2306

8.26

BIR 2307

4.97

SC/PWD DISCOUNT

0.00

Amount Due

252.40

Add : VAT

19.13

TOTAL AMOUNT DUE

271.53

VATable Sales

265.63

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

19.13

TOTAL SALES

284.76

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

BC05/460.0/3640/0/21/04-22-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

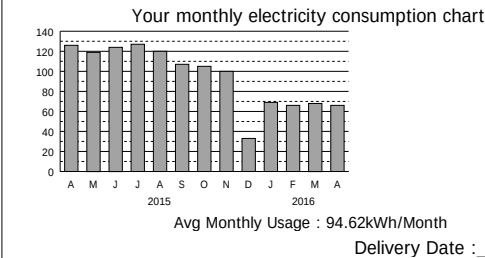
Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-27-635-3		Premise Address : STA ROSARIO ECS JAGOBIAO,MANDAUE CITY
Account ID : 1864730000-5		
Customer Name : TORRES,EMMA G	TOTAL AMOUNT DUE : 707.56	
Meter Number : 280118GS6	Overdue Bill : 1	
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

61945138701

1004559920
Date : 04-22-2016
BC05/460.0/3655/0707364/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6194513870-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-61-362-4		PREVIOUS BALANCE	606.57
Customer Information-----		CURRENT CHARGES	
Name : PACTOR,JEY-EL MECARSOS		Generation & Transmission	
Premise Address : TUGBONGAN,CONSOLACION		Generation Charge	5.0038/kWh 330.25
		Transmission Charge	0.3978/kWh 26.25
		System Loss Charge	0.8854/kWh 58.44
		Sub-Total	414.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : MTR1019558	Pole No : 0707364	Supply Charge	0.4118/kWh 27.18
Serial No : 121748767	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 04-08-2016	Pres Rdg : 2081		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 2015	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 608.79 - 121.76
Conn Load : 173	Billed kWh : 66	Surcharge	0.02 of 606.50 12.13
To our valued customers,		Sub-Total	- 109.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	18.39
		Transmission	0.85
		System Loss	3.12
		Distribution	23.26
		Others	- 7.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.68
		Sub-Total	66.70
		CURRENT BILL - APRIL 2016	565.86
		TOTAL AMOUNT DUE	1,172.43
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 552.00	



Total Sales (VAT Inclusive)	565.86	
Less : VAT	38.26	
Amount Net of VAT	527.60	
Less: BIR 2306	16.39	
BIR 2307	10.03	VATable Sales 527.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	501.18	VAT Zero Rated Sales 0.00
Add : VAT	38.26	VAT Amount 38.26
TOTAL AMOUNT DUE	539.44	TOTAL SALES 565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/3655/0/22/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-61-362-4		Premise Address : TUGBONGAN,CONSOLACION	Bill ID. : 619485444801
Account ID : 6194513870-1			
Customer Name : PACTOR,JEY-EL MECARSOS		TOTAL AMOUNT DUE : 1,172.43	Overdue Bill : 1
Meter Number : MTR1019558			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 188308388333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18865300000

1004560238
Date : 04-22-2016
BC05/460.0/3790/0296360/3

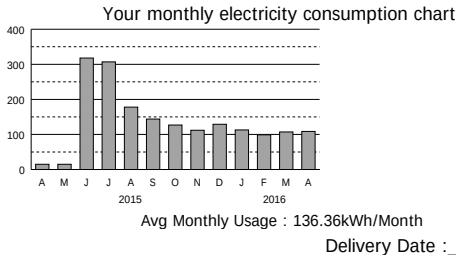
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1886530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-83-956-3				PREVIOUS BALANCE		1,190.96	
Customer Information-----				CURRENT CHARGES			
Name : CRUZ,CHARMIE N				Generation & Transmission			
Premise Address : UPPER,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	543.41
				Transmission Charge		0.3978/kWh	43.20
				System Loss Charge		0.8854/kWh	96.15
TIN :				Sub-Total		682.76	
Metering Information-----				Distribution Charges			
Meter No : 456445GS6 Pole No : 0296360				Distribution Charge		1.7506/kWh	190.12
Serial No : 69403218 Multiplier : 1				Supply Charge		0.4118/kWh	44.72
Period To : 04-08-2016 Pres Rdg : 10542				Metering Charge		0.6989/kWh	75.90
Period From : 03-08-2016 Prev Rdg : 10433						5.00/month	5.00
No of Days : 31 Diff Rdg : 109				Sub-Total		315.74	
Avg kWh/day : 3.50 Registered : 109				Others			
Conn Load : 236 Billed kWh : 109				Subsidy on Lifeline Charge		0.097/kWh	10.53
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,191.00	23.82
				Sub-Total		34.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.26	
				Transmission		1.40	
				System Loss		5.14	
				Distribution		37.89	
				Others		4.74	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.95
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.41
				Sub-Total		127.27	
				CURRENT BILL - APRIL 2016(ESTIMATE)		1,160.13	
				TOTAL AMOUNT DUE		2,351.09	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 977.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,160.13	
Less : VAT	79.43	
Amount Net of VAT	1,080.70	
Less: BIR 2306	33.80	
BIR 2307	20.76	VATable Sales 1,080.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,026.14	VAT Zero Rated Sales 0.00
Add : VAT	79.43	VAT Amount 79.43
TOTAL AMOUNT DUE	1,105.57	TOTAL SALES 1,160.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/460.0/3790/021/04-22-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 188308388333	
Collection Ref. Code	: 1843-83-956-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY
Account ID	: 1886530000-0		
Customer Name	: CRUZ,CHARMIE N	TOTAL AMOUNT DUE	: 2,351.09
Meter Number	: 456445GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

25276300008

Date : 04-22-2016

BC05/460.0/4090/0296290/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 2527630000-8				Rate Schedule : 02-R-20				Business Style :					
Collection Ref. Code : 1829-46-620-8				PREVIOUS BALANCE				692.64					
Customer Information-----				CURRENT CHARGES									
Name : POSADAS,VICENTE P				Generation & Transmission									
Premise Address : UPPER JAGOBIAO,MANDAUE CITY				Generation Charge				5.0038/kWh		390.30			
				Transmission Charge				0.3978/kWh		31.03			
				System Loss Charge				0.8854/kWh		69.06			
TIN :				Sub-Total						490.39			
Metering Information-----				Distribution Charges									
Meter No : 342351GS6		Pole No : 0296290		Distribution Charge				1.7506/kWh		136.55			
Serial No : 49526728		Multiplier : 1		Supply Charge				0.4118/kWh		32.12			
Period To : 04-08-2016		Pres Rdg : 15532		Metering Charge				0.6989/kWh		54.51			
Period From : 03-08-2016		Prev Rdg : 15454						5.00/month		5.00			
No of Days : 31		Diff Rdg : 78		Sub-Total						228.18			
Avg kWh/day : 2.52		Registered : 78		Others									
Conn Load : 100		Billed kWh : 78		Subsidy on Lifeline Discount				-0.15 of 718.57		- 107.79			
To our valued customers,				Surcharge				0.02 of 692.50		13.85			
				Sub-Total						- 93.94			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges									
				Franchise Tax - Local						3.12			
				Value Added Tax									
Thank you.				Generation						21.74			
				Transmission						1.01			
				System Loss						3.70			
				Distribution						27.38			
				Others						- 6.03			
				Universal Charge									
				Missionary Electrification				0.1561/kWh		12.17			
				Environmental Charge				0.0025/kWh		0.20			
				NPC Stranded Contract Costs				0.1938/kWh		15.12			
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.17			
Sub-Total						81.58							
CURRENT BILL - APRIL 2016						706.21							
				TOTAL AMOUNT DUE						1,398.85			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof									
				LAST PAYMENT - MARCH 3, 2016 - 748.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 84.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)706.21

Less : VAT47.80

Amount Net of VAT658.41

Less: BIR 230620.42

BIR 230712.56

SC/PWD DISCOUNT0.00

Amount Due625.43

Add : VAT47.80

TOTAL AMOUNT DUE673.23

VATable Sales658.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.80

TOTAL SALES706.21

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

BC05/460.0/4090/0/21/04-22-2016/3

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

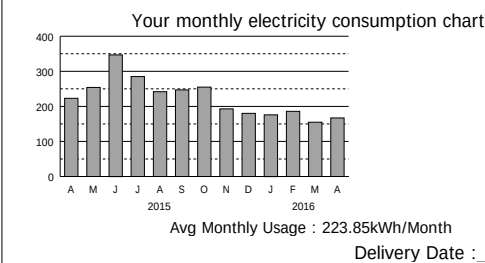
			Bill ID. : 252886612746	
Collection Ref. Code	: 1829-46-620-8	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY	
Account ID	: 2527630000-8			
Customer Name	: POSADAS,VICENTE P	TOTAL AMOUNT DUE	: 1,398.85	Overdue Bill : 1
Meter Number	: 342351GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75076300005

Date : 04-22-2016

BC05/460.0/4250/0296220/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7507630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-25-209-4				PREVIOUS BALANCE		1,715.31	
Customer Information-----				CURRENT CHARGES			
Name : MONTEROLA,PEDRO D.				Generation & Transmission			
Premise Address : UPPER,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	835.63
				Transmission Charge		0.3978/kWh	66.43
				System Loss Charge		0.8854/kWh	147.86
TIN :				Sub-Total		1,049.92	
Metering Information-----				Distribution Charges			
Meter No :	485195GS6	Pole No :	0296220	Distribution Charge		1.7506/kWh	292.35
Serial No :	54678551	Multiplier :	1	Supply Charge		0.4118/kWh	68.77
Period To :	04-08-2016	Pres Rdg :	10667	Metering Charge		0.6989/kWh	116.72
Period From :	03-08-2016	Prev Rdg :	10500			5.00/month	5.00
No of Days :	31	Diff Rdg :	167	Sub-Total		482.84	
Avg kWh/day :	5.39	Registered :	167	Others			
Conn Load :	340	Billed kWh :	167	Subsidy on Lifeline Charge		0.097/kWh	16.20
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,715.50	34.31
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		50.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		7.92	
				Value Added Tax			
				Generation		46.54	
				Transmission		2.16	
				System Loss		7.91	
				Distribution		57.94	
				Others		7.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.06
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.78
				Sub-Total		195.10	
				CURRENT BILL - APRIL 2016		1,778.39	
				TOTAL AMOUNT DUE		3,493.70	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 1,950.00			



Total Sales (VAT Inclusive)	1,778.39	
Less : VAT	121.56	
Amount Net of VAT	1,656.83	
Less: BIR 2306	51.73	
BIR 2307	31.82	VATable Sales 1,656.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,573.28	VAT Zero Rated Sales 0.00
Add : VAT	121.56	VAT Amount 121.56
TOTAL AMOUNT DUE	1,694.84	TOTAL SALES 1,778.39

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

BC05/460.0/4250/021/04-22-2016/3

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

			Bill ID. : 750692104761		
Collection Ref. Code	: 1819-25-209-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 7507630000-5				
Customer Name	: MONTEROLA,PEDRO D.	TOTAL AMOUNT DUE	: 3,493.70	Overdue Bill	: 1
Meter Number	: 485195GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

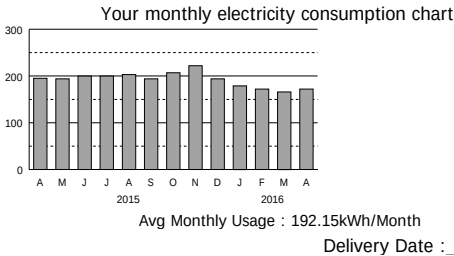
Bill ID 054145913987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05418909742

1004560264
Date : 04-22-2016
BC05/555.6/54/0966381/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0541890974-2		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-46-560-9		PREVIOUS BALANCE	1,892.10
Customer Information-----			
Name : ARELLANO,RENALD JIMENEZ		CURRENT CHARGES	
Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 860.65
		Transmission Charge	0.6731/kWh 115.77
		System Loss Charge	0.863/kWh 148.44
		Sub-Total	1,124.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 301.10
Meter No : MTR1027521	Pole No : 0966381	Supply Charge	0.4118/kWh 70.83
Serial No : 121750912	Multiplier : 1	Metering Charge	0.6989/kWh 120.21
Period To : 04-08-2016	Pres Rdg : 4563		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 4391	Sub-Total	497.14
No of Days : 31	Diff Rdg : 172	Others	
Avg kWh/day : 5.55	Registered : 172	Subsidy on Lifeline Charge	0.097/kWh 16.68
Conn Load : 218	Billed kWh : 172	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,892.00 37.84
		Sub-Total	54.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	47.93
		Transmission	3.76
		System Loss	7.82
		Distribution	59.66
		Others	7.55
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.98
		Sub-Total	202.68
Thank you.		CURRENT BILL - APRIL 2016	1,879.22
		TOTAL AMOUNT DUE	3,771.32
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 1,838.00	



Total Sales (VAT Inclusive)	1,879.22	
Less : VAT	126.72	
Amount Net of VAT	1,752.50	
Less: BIR 2306	54.61	
BIR 2307	33.70	VATable Sales 1,752.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,664.19	VAT Zero Rated Sales 0.00
Add : VAT	126.72	VAT Amount 126.72
TOTAL AMOUNT DUE	1,790.91	TOTAL SALES 1,879.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/54/0/32/04-22-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-46-560-9		Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA	Bill ID. : 054145913987
Account ID : 0541890974-2		TOTAL AMOUNT DUE : 3,771.32	Overdue Bill : 1
Customer Name : ARELLANO,RENALD JIMENEZ			
Meter Number : MTR1027521			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55263300000

Date : 04-22-2016

BC05/555.6/330/0923706/33

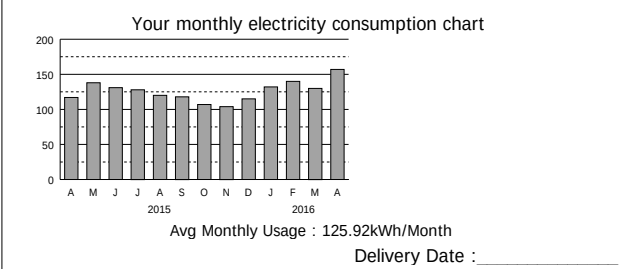
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5526330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-956-9				PREVIOUS BALANCE		1,443.37	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,CARLOS A				Generation & Transmission			
Premise Address : TUNGKOP MINGLANILLA				Generation Charge		5.0038/kWh	785.60
				Transmission Charge		0.3978/kWh	62.45
				System Loss Charge		0.8854/kWh	139.01
TIN :				Sub-Total		987.06	
Metering Information-----				Distribution Charges			
Meter No :	MTR1068173	Pole No :	0923706	Distribution Charge		1.7506/kWh	274.84
Serial No :	84397941	Multiplier :	1	Supply Charge		0.4118/kWh	64.65
Period To :	04-08-2016	Pres Rdg :	2048	Metering Charge		0.6989/kWh	109.73
Period From :	03-08-2016	Prev Rdg :	1891			5.00/month	5.00
No of Days :	31	Diff Rdg :	157	Sub-Total		454.22	
Avg kWh/day :	5.07	Registered :	157	Others			
Conn Load :	260	Billed kWh :	157	Subsidy on Lifeline Charge		0.097/kWh	15.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,443.50	28.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		44.12	
Thank you.				Government Charges			
				Franchise Tax - Local		7.43	
				Value Added Tax			
				Generation		43.75	
				Transmission		2.03	
				System Loss		7.44	
				Distribution		54.51	
				Others		6.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.51
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
				Sub-Total		183.05	
				CURRENT BILL - APRIL 2016		1,668.45	
				TOTAL AMOUNT DUE		3,111.82	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,154.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,668.45	
Less : VAT	113.92	
Amount Net of VAT	1,554.53	
Less: BIR 2306	48.49	
BIR 2307	29.86	VATable Sales 1,554.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,476.18	VAT Zero Rated Sales 0.00
Add : VAT	113.92	VAT Amount 113.92
TOTAL AMOUNT DUE	1,590.10	TOTAL SALES 1,668.45

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

BC05/555.6/330/0/32/04-22-2016/33

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

			Bill ID. : 552217983267		
Collection Ref. Code	: 1833-57-956-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 5526330000-0				
Customer Name	: ALFORQUE,CARLOS A	TOTAL AMOUNT DUE	: 3,111.82	Overdue Bill	: 1
Meter Number	: MTR1068173				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

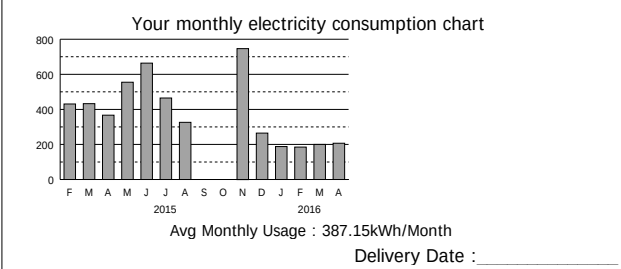
Bill ID 314954419686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31481300007

1004559760
Date : 04-22-2016
BC05/555.6/410/0923664/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3148130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-85-494-1				PREVIOUS BALANCE		2,529.26	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,MANUEL R				Generation & Transmission			
Premise Address : ABUNO MINGLANILLA				Generation Charge		5.0038/kWh	1,035.79
				Transmission Charge		0.3978/kWh	82.34
				System Loss Charge		0.8854/kWh	183.28
TIN :				Sub-Total		1,301.41	
Metering Information-----				Distribution Charges			
Meter No :	345588GS6	Pole No :	0923664	Distribution Charge		1.7506/kWh	362.37
Serial No :	44498130	Multiplier :	1	Supply Charge		0.4118/kWh	85.24
Period To :	04-08-2016	Pres Rdg :	42004	Metering Charge		0.6989/kWh	144.67
Period From :	03-08-2016	Prev Rdg :	41797			5.00/month	5.00
No of Days :	31	Diff Rdg :	207	Sub-Total		597.28	
Avg kWh/day :	6.68	Registered :	207	Others			
Conn Load :	0	Billed kWh :	207	Subsidy on Lifeline Charge		0.097/kWh	20.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,529.50	50.59
				Sub-Total		70.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		57.67	
				Transmission		2.68	
				System Loss		9.80	
				Distribution		71.67	
				Others		9.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.31
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.40
				Sub-Total		242.68	
Thank you.				CURRENT BILL - APRIL 2016		2,212.06	
				TOTAL AMOUNT DUE		4,741.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,085.00			



Total Sales (VAT Inclusive)	2,212.06	
Less : VAT	151.48	
Amount Net of VAT	2,060.58	
Less: BIR 2306	64.45	
BIR 2307	39.58	VATable Sales 2,060.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,956.55	VAT Zero Rated Sales 0.00
Add : VAT	151.48	VAT Amount 151.48
TOTAL AMOUNT DUE	2,108.03	TOTAL SALES 2,212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/410/0/32/04-22-2016/33

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

Collection Ref. Code : 1817-85-494-1		Premise Address : ABUNO MINGLANILLA		Bill ID. : 314954419686
Account ID : 3148130000-7				
Customer Name : ALFORQUE,MANUEL R		TOTAL AMOUNT DUE : 4,741.32	Overdue Bill : 1	
Meter Number : 345588GS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 253450823820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25354300003

1004560082
Date : 04-22-2016
BC05/555.6/640/0968932/33

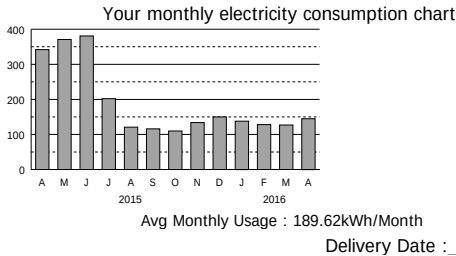
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2535430000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-25-734-3		PREVIOUS BALANCE	1,383.14
Customer Information-----			
Name : VILLACERAN,NEIL T		CURRENT CHARGES	
Premise Address : TUNGKOP,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 725.55
		Transmission Charge	0.3978/kWh 57.68
		System Loss Charge	0.8854/kWh 128.38
		Sub-Total	911.61
		Distribution Charges	
		Distribution Charge	1.7506/kWh 253.84
		Supply Charge	0.4118/kWh 59.71
		Metering Charge	0.6989/kWh 101.34
			5.00/month 5.00
		Sub-Total	419.89
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 14.07
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 1,383.00 27.66
		Sub-Total	41.75
		Government Charges	
		Franchise Tax - Local	6.87
		Value Added Tax	
		Generation	40.41
		Transmission	1.88
		System Loss	6.87
		Distribution	50.39
		Others	5.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.89
		Sub-Total	169.23
		CURRENT BILL - APRIL 2016	1,542.48
		TOTAL AMOUNT DUE	2,925.62
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 1,300.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,542.48	
Less : VAT	105.38	
Amount Net of VAT	1,437.10	
Less: BIR 2306	44.86	
BIR 2307	27.60	VATable Sales 1,437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,364.64	VAT Zero Rated Sales 0.00
Add : VAT	105.38	VAT Amount 105.38
TOTAL AMOUNT DUE	1,470.02	TOTAL SALES 1,542.48

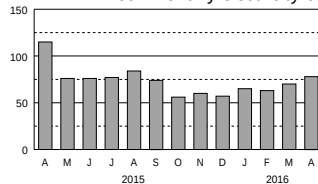
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/640/0/32/04-22-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 253450823820	
Collection Ref. Code	: 1843-25-734-3	Premise Address	: TUNGKOP,MINGLANILLA
Account ID	: 2535430000-3		
Customer Name	: VILLACERAN,NEIL T	TOTAL AMOUNT DUE	: 2,925.62
Meter Number	: MTR1079537	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55381300007

1004559778
Date : 04-22-2016
BC05/555.6/770/0953720/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-614-5				PREVIOUS BALANCE		173.18	
Customer Information-----				CURRENT CHARGES			
Name : TUDLASAN,JEANEFER T				Generation & Transmission			
Premise Address : ABUNO,TUNGKOP,MINGLANILLA				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total		490.39	
Metering Information-----				Distribution Charges			
Meter No : 413070GS6	Pole No : 0953720			Distribution Charge		1.7506/kWh	136.55
Serial No : 70849291	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 04-08-2016	Pres Rdg : 9182			Metering Charge		0.6989/kWh	54.51
Period From : 03-08-2016	Prev Rdg : 9104					5.00/month	5.00
No of Days : 31	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.52	Registered : 78			Others			
Conn Load : 300	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
To our valued customers,				Surcharge		0.02 of 173.00	3.46
				Sub-Total		- 104.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 7.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total		80.27	
				CURRENT BILL - APRIL 2016		694.51	
				TOTAL AMOUNT DUE		867.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 438.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		694.51	
 Avg Monthly Usage : 73.15kWh/Month Delivery Date : _____		Less : VAT		46.54	
		Amount Net of VAT		647.97	
		Less: BIR 2306		19.89	
		BIR 2307		12.35	
		SC/PWD DISCOUNT		0.00	
		Amount Due		615.73	
		Add : VAT		46.54	
		TOTAL AMOUNT DUE		662.27	
		VATable Sales		647.97	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		46.54			
TOTAL SALES		694.51			
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC05/555.6/770/0/32/04-22-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

		Bill ID. : 553958950687	
Collection Ref. Code	: 1839-44-614-5	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA
Account ID	: 5538130000-7		
Customer Name	: TUDLASAN,JEANEFER T	TOTAL AMOUNT DUE	: 867.69
Meter Number	: 413070GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 117218580442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11714300008

1004559611
Date : 04-22-2016
BC05/555.6/950/0968666/33

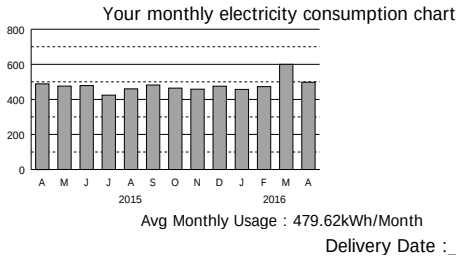
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1171430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-69-929-2				PREVIOUS BALANCE		6,637.61	
Customer Information-----				CURRENT CHARGES			
Name : GIMENEZ,JOHNNY JAY A				Generation & Transmission			
Premise Address : UPPER,TULAY,MINGLANILLA				Generation Charge		5.0038/kWh	2,491.89
				Transmission Charge		0.3978/kWh	198.10
				System Loss Charge		0.8854/kWh	440.93
TIN :				Sub-Total		3,130.92	
Metering Information-----				Distribution Charges			
Meter No : 291346SS6 Pole No : 0968666				Distribution Charge		1.7506/kWh	871.80
Serial No : 28866904 Multiplier : 1				Supply Charge		0.4118/kWh	205.08
Period To : 04-08-2016 Pres Rdg : 42134				Metering Charge		0.6989/kWh	348.05
Period From : 03-08-2016 Prev Rdg : 41636						5.00/month	5.00
No of Days : 31 Diff Rdg : 498				Sub-Total		1,429.93	
Avg kWh/day : 16.07 Registered : 498				Others			
Conn Load : 290 Billed kWh : 498				Subsidy on Lifeline Charge		0.097/kWh	48.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 6,637.50	132.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		181.11	
Thank you.				Government Charges			
				Franchise Tax - Local		23.71	
				Value Added Tax			
				Generation		138.76	
				Transmission		6.43	
				System Loss		23.59	
				Distribution		171.59	
				Others		24.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.74
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.51
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.22
				Sub-Total		584.38	
				CURRENT BILL - APRIL 2016		5,326.34	
				TOTAL AMOUNT DUE		11,963.95	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 5,019.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	5,326.34	
Less : VAT	364.95	
Amount Net of VAT	4,961.39	
Less: BIR 2306	155.26	
BIR 2307	95.31	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,710.82	VAT Zero Rated Sales
Add : VAT	364.95	VAT Amount
TOTAL AMOUNT DUE	5,075.77	TOTAL SALES
		5,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/950/0/32/04-22-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 117218580442	
Collection Ref. Code	: 1841-69-929-2	Premise Address	: UPPER,TULAY,MINGLANILLA
Account ID	: 1171430000-8		
Customer Name	: GIMENEZ,JOHNNY JAY A	TOTAL AMOUNT DUE	: 11,963.95
Meter Number	: 291346SS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68371300002

Date : 04-22-2016

BC05/555.6/1056/0966262/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6837130000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-74-764-9		PREVIOUS BALANCE	2,592.20
Customer Information-----			
Name : PUJANTE,HELEN M		CURRENT CHARGES	
Premise Address : UPPER,TULAY,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,305.99
		Transmission Charge	0.3978/kWh 103.83
		System Loss Charge	0.8854/kWh 231.09
		Sub-Total	1,640.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 456.91
Meter No : 399827GS6	Pole No : 0966262	Supply Charge	0.4118/kWh 107.48
Serial No : 2003216040	Multiplier : 1	Metering Charge	0.6989/kWh 182.41
Period To : 04-08-2016	Pres Rdg : 18494		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 18233	Sub-Total	751.80
No of Days : 31	Diff Rdg : 261	Others	
Avg kWh/day : 8.42	Registered : 261	Subsidy on Lifeline Charge	0.097/kWh 25.32
Conn Load : 300	Billed kWh : 261	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,592.00 51.84
		Sub-Total	77.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	72.72
		Transmission	3.38
		System Loss	12.37
		Distribution	90.22
		Others	10.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.73
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.60
		Sub-Total	304.34
Thank you.		CURRENT BILL - APRIL 2016	2,774.24
		TOTAL AMOUNT DUE	5,366.44
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 27, 2016 - 2,497.84	

Your monthly electricity consumption chart

Avg Monthly Usage : 264.39kWh/Month

Total Sales (VAT Inclusive)2,774.24

Less : VAT189.43

Amount Net of VAT2,584.81

Less: BIR 230680.62

BIR 230749.65

SC/PWD DISCOUNT0.00

Amount Due2,454.54

Add : VAT189.43

TOTAL AMOUNT DUE2,643.97

VATable Sales2,584.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount189.43

TOTAL SALES2,774.24

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

BC05/555.6/1056/0/32/04-22-2016/33

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

			Bill ID. : 683754364881		
Collection Ref. Code	: 1817-74-764-9	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 6837130000-2				
Customer Name	: PUJANTE,HELEN M	TOTAL AMOUNT DUE	: 5,366.44	Overdue Bill	: 1
Meter Number	: 399827GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

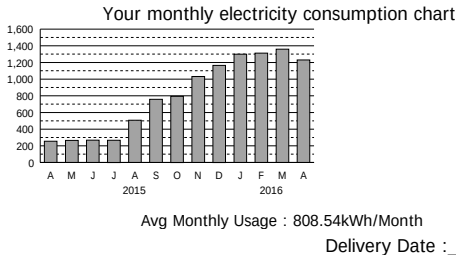
Bill ID 921449863077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92161300006

1004559982
Date : 04-22-2016
BC05/555.6/1530/0966185/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9216130000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1815-84-401-9		PREVIOUS BALANCE		15,448.40	
Customer Information-----					
Name : DPWH REGIONAL OFFICE VII		CURRENT CHARGES			
Premise Address : UPPER TULAY,MINGLANILLA		Generation & Transmission			
TIN : 000-553-164-015		Generation Charge		5.0038/kWh	6,154.67
Metering Information-----		Transmission Charge		0.6731/kWh	827.91
Meter No : MTR1103933	Pole No : 0966185	System Loss Charge		0.863/kWh	1,061.49
Serial No : 40046818	Multiplier : 1	Sub-Total			8,044.07
Period To : 04-08-2016	Pres Rdg : 5203	Distribution Charges			
Period From : 03-08-2016	Prev Rdg : 3973	Distribution Charge		1.7506/kWh	2,153.24
No of Days : 31	Diff Rdg : 1230	Supply Charge		0.4118/kWh	506.51
Avg kWh/day : 39.68	Registered : 1230	Metering Charge		0.6989/kWh	859.65
Conn Load : 2790	Billed kWh : 1230			5.00/month	5.00
To our valued customers,		Sub-Total			3,524.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.097/kWh	119.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000106/kWh	0.13
Thank you.		Surcharge		0.02 of 15,448.50	308.97
		Sub-Total			428.41
		Government Charges			
		Franchise Tax - Local			59.98
		Value Added Tax			
		Generation			342.71
		Transmission			26.89
		System Loss			56.00
		Distribution			422.93
		Others			58.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	192.00
		Environmental Charge		0.0025/kWh	3.08
		NPC Stranded Contract Costs		0.1938/kWh	238.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	49.94
		Sub-Total			1,450.51
		CURRENT BILL - APRIL 2016			13,447.39
		TOTAL AMOUNT DUE			28,895.79
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 16, 2016 - 14,827.97			



Total Sales (VAT Inclusive)	13,447.39	
Less : VAT	907.14	
Amount Net of VAT	12,540.25	
Less: BIR 2306	390.93	
BIR 2307	241.14	VATable Sales 12,540.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,908.18	VAT Zero Rated Sales 0.00
Add : VAT	907.14	VAT Amount 907.14
TOTAL AMOUNT DUE	12,815.32	TOTAL SALES 13,447.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1530/0/32/04-22-2016/33

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

			Bill ID. : 921449863077	
Collection Ref. Code	: 1815-84-401-9	Premise Address	: UPPER TULAY,MINGLANILLA	
Account ID	: 9216130000-6			
Customer Name	: DPWH REGIONAL OFFICE VII	TOTAL AMOUNT DUE	: 28,895.79	Overdue Bill : 1
Meter Number	: MTR1103933			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

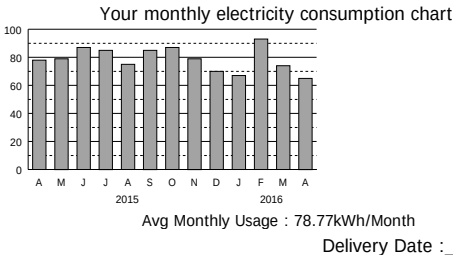
Bill ID 450891283706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45003300006

1004559141
Date : 04-22-2016
BC05/555.6/1540/1073916/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4500330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-914-8				PREVIOUS BALANCE		705.41	
Customer Information-----				CURRENT CHARGES			
Name : SEGISMAR,CARLITO M.				Generation & Transmission			
Premise Address : UPPER,TULAY,MINGLANILLA				Generation Charge		5.0038/kWh	325.25
				Transmission Charge		0.3978/kWh	25.86
				System Loss Charge		0.8854/kWh	57.55
				Sub-Total		408.66	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	113.79
Meter No : 565919 GS6	Pole No : 1073916			Supply Charge		0.4118/kWh	26.77
Serial No : 53968690	Multiplier : 1			Metering Charge		0.6989/kWh	45.43
Period To : 04-08-2016	Pres Rdg : 2726					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 2661			Sub-Total		190.99	
No of Days : 31	Diff Rdg : 65			Others			
Avg kWh/day : 2.10	Registered : 65			Subsidy on Lifeline Discount		-0.2 of 599.65	- 119.93
Conn Load : 240	Billed kWh : 65			Surcharge		0.02 of 705.50	14.11
To our valued customers,				Sub-Total		- 105.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.10	
				Transmission		0.84	
				System Loss		3.09	
				Distribution		22.92	
				Others		- 7.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
				Sub-Total		65.97	
				CURRENT BILL - APRIL 2016		559.80	
				TOTAL AMOUNT DUE		1,265.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 903.00			



Total Sales (VAT Inclusive)	559.80	
Less : VAT	37.95	
Amount Net of VAT	521.85	
Less: BIR 2306	16.24	
BIR 2307	9.93	VATable Sales 521.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	495.68	VAT Zero Rated Sales 0.00
Add : VAT	37.95	VAT Amount 37.95
TOTAL AMOUNT DUE	533.63	TOTAL SALES 559.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/1540/0/32/04-22-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 450891283706	
Collection Ref. Code	: 1815-19-914-8	Premise Address	: UPPER,TULAY,MINGLANILLA	
Account ID	: 4500330000-6			
Customer Name	: SEGISMAR,CARLITO M.	TOTAL AMOUNT DUE	: 1,265.21	Overdue Bill : 1
Meter Number	: 565919 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15481300000

Date : 04-22-2016

BC05/555.6/1660/0931022/33

1004560187

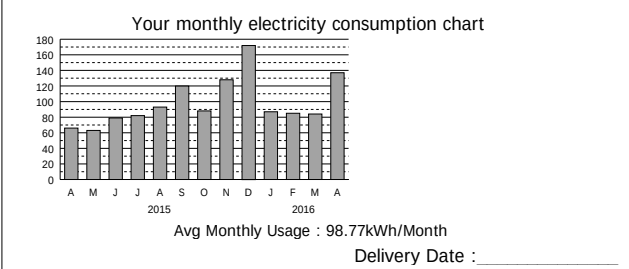
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1548130000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-62-554-6		PREVIOUS BALANCE				838.19	
Customer Information-----				CURRENT CHARGES			
Name : CABILES,PACITA		Generation & Transmission					
Premise Address : TUNGHA-AN MINGLANILLA		Generation Charge		5.0038/kWh		685.52	
		Transmission Charge		0.3978/kWh		54.50	
		System Loss Charge		0.8854/kWh		121.30	
TIN :		Sub-Total				861.32	
Metering Information-----				Distribution Charges			
Meter No :	263297GS6	Pole No :	0931022	Distribution Charge		1.7506/kWh 239.83	
Serial No :	46190163	Multiplier :	1	Supply Charge		0.4118/kWh 56.42	
Period To :	04-08-2016	Pres Rdg :	14341	Metering Charge		0.6989/kWh 95.75	
Period From :	03-08-2016	Prev Rdg :	14204			5.00/month 5.00	
No of Days :	31	Diff Rdg :	137	Sub-Total		397.00	
Avg kWh/day :	4.42	Registered :	137	Others			
Conn Load :	150	Billed kWh :	137	Subsidy on Lifeline Charge		0.097/kWh 13.29	
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 838.00 16.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		30.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		6.44	
				Value Added Tax			
				Generation		38.17	
				Transmission		1.77	
				System Loss		6.49	
				Distribution		47.64	
				Others		4.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 21.38	
				Environmental Charge		0.0025/kWh 0.34	
				NPC Stranded Contract Costs		0.1938/kWh 26.55	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 5.56	
				Sub-Total		158.72	
				CURRENT BILL - APRIL 2016		1,447.10	
				TOTAL AMOUNT DUE		2,285.29	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 793.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,447.10	
Less : VAT	98.45	
Amount Net of VAT	1,348.65	
Less: BIR 2306	41.89	
BIR 2307	25.90	VATable Sales 1,348.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,280.86	VAT Zero Rated Sales 0.00
Add : VAT	98.45	VAT Amount 98.45
TOTAL AMOUNT DUE	1,379.31	TOTAL SALES 1,447.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/1660/0/32/04-22-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 154153438349	
Collection Ref. Code	: 1839-62-554-6	Premise Address	: TUNGHA-AN MINGLANILLA	
Account ID	: 1548130000-0			
Customer Name	: CABILES,PACITA	TOTAL AMOUNT DUE	: 2,285.29	Overdue Bill : 1
Meter Number	: 263297GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

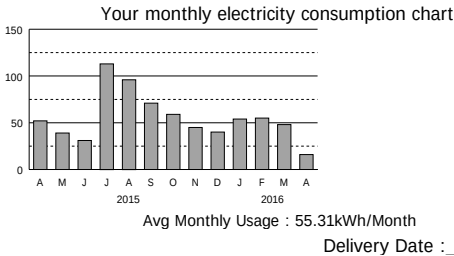
Bill ID 153914127936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15340787934

1004559905
Date : 04-22-2016
BC05/555.6/1785/0964502/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1534078793-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-518-2				PREVIOUS BALANCE		229.55	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLA,MAE TANG				Generation & Transmission			
Premise Address : UPPER,TULAY				Generation Charge		5.0038/kWh	80.06
				Transmission Charge		0.3978/kWh	6.36
				System Loss Charge		0.8854/kWh	14.17
TIN :				Sub-Total		100.59	
Metering Information-----				Distribution Charges			
Meter No : 8065 EES6		Pole No : 0964502		Distribution Charge		1.7506/kWh	28.01
Serial No : 05844482		Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 04-08-2016		Pres Rdg : 2851		Metering Charge		0.6989/kWh	11.18
Period From : 03-08-2016		Prev Rdg : 2835				5.00/month	5.00
No of Days : 31		Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.52		Registered : 16		Others			
Conn Load : 222		Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 229.50	4.59
				Sub-Total		- 141.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 10.34	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		7.50	
				CURRENT BILL - APRIL 2016		17.09	
				TOTAL AMOUNT DUE		246.64	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 500.00			



Total Sales (VAT Inclusive)	17.09	
Less : VAT	1.16	
Amount Net of VAT	15.93	
Less: BIR 2306	0.60	
BIR 2307	0.19	VATable Sales 15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.14	VAT Zero Rated Sales 0.00
Add : VAT	1.16	VAT Amount 1.16
TOTAL AMOUNT DUE	16.30	TOTAL SALES 17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/1785/0/32/04-22-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 153914127936	
Collection Ref. Code	: 1857-28-518-2	Premise Address	: UPPER,TULAY	
Account ID	: 1534078793-4			
Customer Name	: CASTILLA,MAE TANG	TOTAL AMOUNT DUE	: 246.64	Overdue Bill : 1
Meter Number	: 8065 EES6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25263300003

Date : 04-22-2016

BC05/555.6/1900/0931134/33

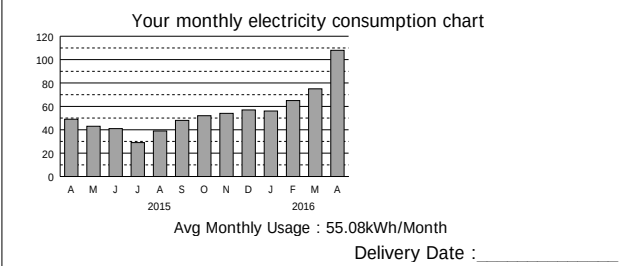
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2526330000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-57-563-6				PREVIOUS BALANCE		1,168.65	
Customer Information-----				CURRENT CHARGES			
Name : LANDONGAN,ALEJANDRA T				Generation & Transmission			
Premise Address : TULAY MINGLANILLA				Generation Charge		5.0038/kWh	540.41
				Transmission Charge		0.3978/kWh	42.96
				System Loss Charge		0.8854/kWh	95.62
TIN :				Sub-Total		678.99	
Metering Information-----				Distribution Charges			
Meter No : 275084GS6 Pole No : 0931134				Distribution Charge		1.7506/kWh	189.06
Serial No : 42554376 Multiplier : 1				Supply Charge		0.4118/kWh	44.47
Period To : 04-08-2016 Pres Rdg : 6122				Metering Charge		0.6989/kWh	75.48
Period From : 03-08-2016 Prev Rdg : 6014						5.00/month	5.00
No of Days : 31 Diff Rdg : 108				Sub-Total		314.01	
Avg kWh/day : 3.48 Registered : 108				Others			
Conn Load : 100 Billed kWh : 108				Subsidy on Lifeline Charge		0.097/kWh	10.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,168.50	23.37
				Sub-Total		33.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.09	
				Transmission		1.40	
				System Loss		5.11	
				Distribution		37.68	
				Others		4.68	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
				Sub-Total		126.52	
				CURRENT BILL - APRIL 2016		1,153.38	
				TOTAL AMOUNT DUE		2,322.03	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 400.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,153.38	
Less : VAT	78.96	
Amount Net of VAT	1,074.42	
Less: BIR 2306	33.60	
BIR 2307	20.64	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,020.18	VAT Zero Rated Sales
Add : VAT	78.96	VAT Amount
TOTAL AMOUNT DUE	1,099.14	TOTAL SALES
		1,153.38

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

BC05/555.6/1900/0/32/04-22-2016/33

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

			Bill ID. : 252835354518	
Collection Ref. Code	: 1833-57-563-6	Premise Address	: TULAY MINGLANILLA	
Account ID	: 2526330000-3			
Customer Name	: LANDONGAN,ALEJANDRA T	TOTAL AMOUNT DUE	: 2,322.03	Overdue Bill : 1
Meter Number	: 275084GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

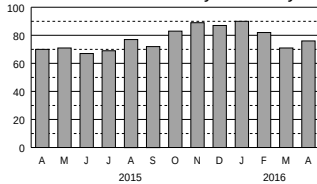
35044300008

Date : 04-22-2016

BC05/555.6/2040/0931113/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3504430000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-43-440-1				PREVIOUS BALANCE		674.89	
Customer Information-----				CURRENT CHARGES			
Name : CALVO,VIRGINIA				Generation & Transmission			
Premise Address : TUNGHAAN,MINGLANILLA				Generation Charge		5.0038/kWh	380.29
				Transmission Charge		0.3978/kWh	30.23
				System Loss Charge		0.8854/kWh	67.29
TIN :				Sub-Total		477.81	
Metering Information-----				Distribution Charges			
Meter No :	232062DS6	Pole No :	0931113	Distribution Charge		1.7506/kWh	133.05
Serial No :	13587851	Multiplier :	1	Supply Charge		0.4118/kWh	31.30
Period To :	04-08-2016	Pres Rdg :	9232	Metering Charge		0.6989/kWh	53.12
Period From :	03-08-2016	Prev Rdg :	9156			5.00/month	5.00
No of Days :	31	Diff Rdg :	76	Sub-Total		222.47	
Avg kWh/day :	2.45	Registered :	76	Others			
Conn Load :	75	Billed kWh :	76	Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
To our valued customers,				Surcharge		0.02 of 675.00	13.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 91.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.04	
Thank you.				Value Added Tax			
				Generation		21.17	
				Transmission		0.98	
				System Loss		3.61	
				Distribution		26.70	
				Others		- 5.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
				Sub-Total		79.49	
				CURRENT BILL - APRIL 2016		688.23	
				TOTAL AMOUNT DUE		1,363.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 765.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)688.23

Less : VAT46.57

Amount Net of VAT641.66

Less: BIR 230619.89

BIR 230712.24

SC/PWD DISCOUNT0.00

Amount Due609.53

Add : VAT46.57

TOTAL AMOUNT DUE656.10

VATable Sales641.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.57

TOTAL SALES688.23

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

BC05/555.6/2040/0/32/04-22-2016/33

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

			Bill ID. : 350651784472		
Collection Ref. Code	: 1823-43-440-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3504430000-8				
Customer Name	: CALVO,VIRGINIA	TOTAL AMOUNT DUE	: 1,363.12	Overdue Bill	: 1
Meter Number	: 232062DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

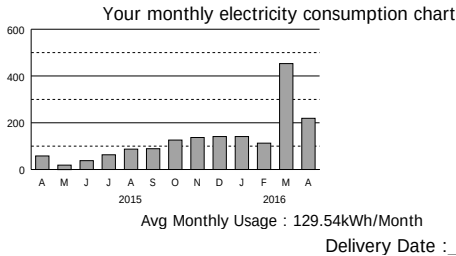
Bill ID 587689579270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58750239897

1004560180
Date : 04-22-2016
BC05/555.6/2050/0931113/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5875023989-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-593-8				PREVIOUS BALANCE		4,953.60	
Customer Information-----				CURRENT CHARGES			
Name : TIGLEY,MELCHORA DELOS SANTOS				Generation & Transmission			
Premise Address : UPPER,TULAY, MINGLANILLA				Generation Charge		5.0038/kWh	1,095.83
				Transmission Charge		0.3978/kWh	87.12
				System Loss Charge		0.8854/kWh	193.90
TIN :				Sub-Total		1,376.85	
Metering Information-----				Distribution Charges			
Meter No : MTR1082152	Pole No : 0931113			Distribution Charge		1.7506/kWh	383.38
Serial No : 125289615	Multiplier : 1			Supply Charge		0.4118/kWh	90.18
Period To : 04-08-2016	Pres Rdg : 1745			Metering Charge		0.6989/kWh	153.06
Period From : 03-08-2016	Prev Rdg : 1526					5.00/month	5.00
No of Days : 31	Diff Rdg : 219			Sub-Total		631.62	
Avg kWh/day : 7.07	Registered : 219			Others			
Conn Load : 246	Billed kWh : 219			Subsidy on Lifeline Charge		0.097/kWh	21.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 4,953.50	99.07
				Sub-Total		120.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.03	
				Transmission		2.83	
				System Loss		10.38	
				Distribution		75.79	
				Others		15.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.18
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.89
				Sub-Total		262.45	
Thank you.				CURRENT BILL - APRIL 2016		2,391.25	
				TOTAL AMOUNT DUE		7,344.85	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 1,185.00			



Total Sales (VAT Inclusive)	2,391.25	
Less : VAT	165.75	
Amount Net of VAT	2,225.50	
Less: BIR 2306	70.48	
BIR 2307	42.79	VATable Sales 2,225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,112.23	VAT Zero Rated Sales 0.00
Add : VAT	165.75	VAT Amount 165.75
TOTAL AMOUNT DUE	2,277.98	TOTAL SALES 2,391.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/555.6/2050/0/32/04-22-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 587689579270	
Collection Ref. Code	: 1861-55-593-8	Premise Address	: UPPER,TULAY, MINGLANILLA
Account ID	: 5875023989-7		
Customer Name	: TIGLEY,MELCHORA DELOS SANTOS	TOTAL AMOUNT DUE	: 7,344.85
Meter Number	: MTR1082152	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

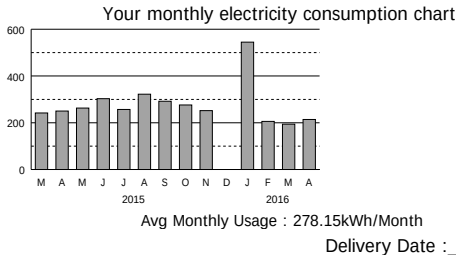
Bill ID 349316739076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34928100006

1004559265
Date : 04-22-2016
BC05/330.1/230/0325502/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492810000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-80-311-1		PREVIOUS BALANCE		2,162.00	
Customer Information-----					
Name : CUERQUIS,MARIASITA D		CURRENT CHARGES			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,070.81
		Transmission Charge		0.3978/kWh	85.13
		System Loss Charge		0.8854/kWh	189.48
TIN :		Sub-Total		1,345.42	
Metering Information-----					
Meter No :	MTR1136256	Pole No :	0325502		
Serial No :	85012150	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	979		
Period From :	03-08-2016	Prev Rdg :	765		
No of Days :	31	Diff Rdg :	214		
Avg kWh/day :	6.90	Registered :	214		
Conn Load :	350	Billed kWh :	214		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.097/kWh	20.76
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 2,162.00	43.24
		Sub-Total		64.02	
		Government Charges			
		Franchise Tax - Local		10.13	
		Value Added Tax			
		Generation		59.63	
		Transmission		2.77	
		System Loss		10.13	
		Distribution		74.08	
		Others		8.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.40
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.69
		Sub-Total		249.74	
		CURRENT BILL - APRIL 2016		2,276.50	
		TOTAL AMOUNT DUE		4,438.50	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 21, 2016 - 2,224.00					



Total Sales (VAT Inclusive)	2,276.50	
Less : VAT	155.51	
Amount Net of VAT	2,120.99	
Less: BIR 2306	66.19	
BIR 2307	40.74	VATable Sales 2,120.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,014.06	VAT Zero Rated Sales 0.00
Add : VAT	155.51	VAT Amount 155.51
TOTAL AMOUNT DUE	2,169.57	TOTAL SALES 2,276.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/230/0/22/04-22-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 349316739076	
Collection Ref. Code : 1841-80-311-1	Premise Address : CAMBIOHAN,CASILI,CONSOLACION		
Account ID : 3492810000-6	TOTAL AMOUNT DUE : 4,438.50	Overdue Bill : 1	
Customer Name : CUERQUIS,MARIASITA D			
Meter Number : MTR1136256			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88379473874

1004559636

Date : 04-22-2016

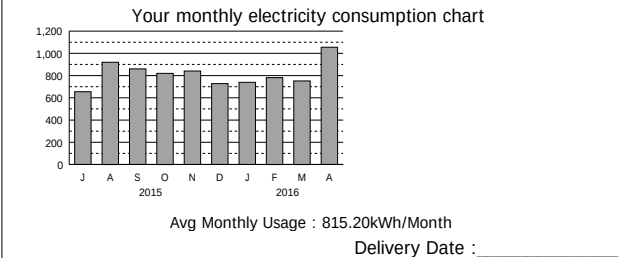
BC05/330.1/545/0327115/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8837947387-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-86-740-9		PREVIOUS BALANCE		8,356.91	
Customer Information-----		CURRENT CHARGES			
Name : GOCELA, TYRONE NACUS		Generation & Transmission			
Premise Address : CAMBIOHAN, CASILI, CONSOLACION		Generation Charge		5.0038/kWh	5,279.01
		Transmission Charge		0.3978/kWh	419.68
		System Loss Charge		0.8854/kWh	934.10
TIN :		Sub-Total		6,632.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1111519	Pole No : 0327115	Distribution Charge		1.7506/kWh	1,846.88
Serial No : 40047296	Multiplier : 1	Supply Charge		0.4118/kWh	434.45
Period To : 04-08-2016	Pres Rdg : 8155	Metering Charge		0.6989/kWh	737.34
Period From : 03-08-2016	Prev Rdg : 7100			5.00/month	5.00
No of Days : 31	Diff Rdg : 1055	Sub-Total		3,023.67	
Avg kWh/day : 34.03	Registered : 1055	Others			
Conn Load : 866	Billed kWh : 1055	Subsidy on Lifeline Charge		0.097/kWh	102.34
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.11
		Surcharge		0.02 of 8,357.00	167.14
		Sub-Total		269.59	
		Government Charges			
		Franchise Tax - Local		49.63	
		Value Added Tax			
		Generation		293.96	
		Transmission		13.63	
		System Loss		49.98	
		Distribution		362.84	
		Others		38.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	164.69
		Environmental Charge		0.0025/kWh	2.64
		NPC Stranded Contract Costs		0.1938/kWh	204.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	42.83
		Sub-Total		1,222.97	
		CURRENT BILL - APRIL 2016		11,149.02	
		TOTAL AMOUNT DUE		19,505.93	
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MARCH 17, 2016 - 8,112.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	11,149.02	
Less : VAT	758.72	
Amount Net of VAT	10,390.30	
Less: BIR 2306	322.94	
BIR 2307	199.51	VATable Sales 10,390.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,867.85	VAT Zero Rated Sales 0.00
Add : VAT	758.72	VAT Amount 758.72
TOTAL AMOUNT DUE	10,626.57	TOTAL SALES 11,149.02

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

BC05/330.1/545/0/22/04-22-2016/34

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

			Bill ID. : 883003589171	
Collection Ref. Code	: 1861-86-740-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION	
Account ID	: 8837947387-4			
Customer Name	: GOCELA,TYRONE NACUS	TOTAL AMOUNT DUE	: 19,505.93	Overdue Bill : 1
Meter Number	: MTR1111519			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84975100003

Date : 04-22-2016

BC05/330.1/750/0327150/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8497510000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-53-476-4		PREVIOUS BALANCE				466.52	
Customer Information-----				CURRENT CHARGES			
Name : NIEZ,PRIMITIVA N		Generation & Transmission					
Premise Address : CONSOLACION PRR		Generation Charge		5.0038/kWh		310.24	
		Transmission Charge		0.3978/kWh		24.66	
		System Loss Charge		0.8854/kWh		54.89	
TIN :		Sub-Total				389.79	
Metering Information-----				Distribution Charges			
Meter No : MTR1054913	Pole No : 0327150	Distribution Charge		1.7506/kWh		108.54	
Serial No : 125293324	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 04-08-2016	Pres Rdg : 300	Metering Charge		0.6989/kWh		43.33	
Period From : 03-08-2016	Prev Rdg : 238			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 0	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 572.19		- 114.44	
To our valued customers,		Surcharge		0.02 of 466.50		9.33	
		Sub-Total				- 105.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 7.18	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.52	
				Sub-Total		62.44	
				CURRENT BILL - APRIL 2016		529.52	
				TOTAL AMOUNT DUE		996.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 560.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 60.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)529.52

Less : VAT35.72

Amount Net of VAT493.80

Less: BIR 230615.28

BIR 23079.39

SC/PWD DISCOUNT0.00

Amount Due469.13

Add : VAT35.72

TOTAL AMOUNT DUE504.85

VATable Sales493.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.72

TOTAL SALES529.52

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

BC05/330.1/750/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 849423563977	
Collection Ref. Code	: 1813-53-476-4	Premise Address	: CONSOLACION PRR	
Account ID	: 8497510000-3			
Customer Name	: NIEZ,PRIMITIVA N	TOTAL AMOUNT DUE	: 996.04	Overdue Bill : 1
Meter Number	: MTR1054913			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 553883800642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

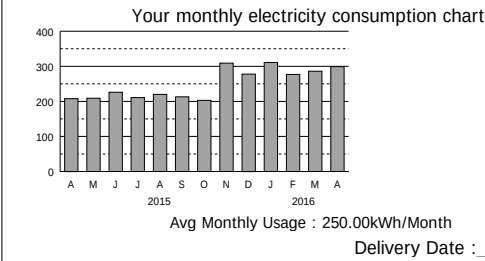
BILLING STATEMENT

55334849662

1004559625
Date : 04-22-2016
BC05/330.1/775/0327150/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5533484966-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-40-776-8		PREVIOUS BALANCE	3,177.98
Customer Information-----			
Name : GERUNDIO,CAMILLE GONZAGA		CURRENT CHARGES	
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,496.14
		Transmission Charge	0.3978/kWh 118.94
		System Loss Charge	0.8854/kWh 264.73
		Sub-Total	1,879.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 523.43
Meter No : 005780 EFS6	Pole No : 0327150	Supply Charge	0.4118/kWh 123.13
Serial No : 121430732	Multiplier : 1	Metering Charge	0.6989/kWh 208.97
Period To : 04-08-2016	Pres Rdg : 6496		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 6197	Sub-Total	860.53
No of Days : 31	Diff Rdg : 299	Others	
Avg kWh/day : 9.65	Registered : 299	Subsidy on Lifeline Charge	0.097/kWh 29.00
Conn Load : 260	Billed kWh : 299	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,178.00 63.56
		Sub-Total	92.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	14.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	83.31
		Transmission	3.87
		System Loss	14.15
		Distribution	103.26
		Others	12.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.67
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 57.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.14
		Sub-Total	349.07
		CURRENT BILL - APRIL 2016	3,182.00
		TOTAL AMOUNT DUE	6,359.98
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 16, 2016 - 2,888.50	

Thank you.



Total Sales (VAT Inclusive)	3,182.00	
Less : VAT	217.40	
Amount Net of VAT	2,964.60	
Less: BIR 2306	92.51	
BIR 2307	56.94	VATable Sales 2,964.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,815.15	VAT Zero Rated Sales 0.00
Add : VAT	217.40	VAT Amount 217.40
TOTAL AMOUNT DUE	3,032.55	TOTAL SALES 3,182.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/775/0/22/04-22-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 553883800642	
Collection Ref. Code	: 1857-40-776-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5533484966-2		
Customer Name	: GERUNDIO,CAMILLE GONZAGA	TOTAL AMOUNT DUE	: 6,359.98
Meter Number	: 005780 EFS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

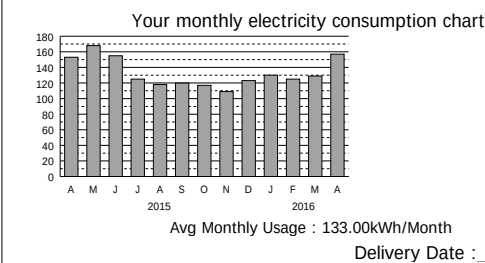
Bill ID 684618727441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68467100001

1004559939
Date : 04-22-2016
BC05/330.1/860/0327150/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6846710000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-60-104-1		PREVIOUS BALANCE	1,435.47
Customer Information-----			
Name : MOLEJON,CRIMSON B		CURRENT CHARGES	
Premise Address : SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 785.60
Metering Information-----		Transmission Charge	0.3978/kWh 62.45
Meter No : MTR1136880	Pole No : 0327150	System Loss Charge	0.8854/kWh 139.01
Serial No : 84449707	Multiplier : 1	Sub-Total	987.06
Period To : 04-08-2016	Pres Rdg : 627	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 470	Distribution Charge	1.7506/kWh 274.84
No of Days : 31	Diff Rdg : 157	Supply Charge	0.4118/kWh 64.65
Avg kWh/day : 5.07	Registered : 157	Metering Charge	0.6989/kWh 109.73
Conn Load : 254	Billed kWh : 157		5.00/month 5.00
To our valued customers,		Sub-Total	454.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 15.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Thank you.		Surcharge	0.02 of 1,435.50 28.71
		Sub-Total	43.96
		Government Charges	
		Franchise Tax - Local	7.43
		Value Added Tax	
		Generation	43.75
		Transmission	2.03
		System Loss	7.44
		Distribution	54.51
		Others	6.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.37
		Sub-Total	183.03
		CURRENT BILL - APRIL 2016	1,668.27
		TOTAL AMOUNT DUE	3,103.74
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 1,305.00	



Total Sales (VAT Inclusive)	1,668.27
Less : VAT	113.90
Amount Net of VAT	1,554.37
Less: BIR 2306	48.48
BIR 2307	29.85
SC/PWD DISCOUNT	0.00
Amount Due	1,476.04
Add : VAT	113.90
TOTAL AMOUNT DUE	1,589.94
VATable Sales	1,554.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	113.90
TOTAL SALES	1,668.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/860/0/22/04-22-2016/34

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

Collection Ref. Code : 1845-60-104-1		Premise Address : SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION	Bill ID. : 684618727441
Account ID : 6846710000-1			
Customer Name : MOLEJON,CRIMSON B	TOTAL AMOUNT DUE : 3,103.74	Overdue Bill : 1	
Meter Number : MTR1136880			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

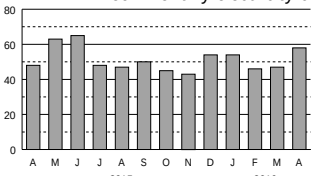
95366100006

Date : 04-22-2016

BC05/330.1/896/0297065/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9536610000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-50-533-2				PREVIOUS BALANCE				313.58			
Customer Information-----				CURRENT CHARGES							
Name : CAUSING,ROSARIO (M-1) N				Generation & Transmission							
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge				5.0038/kWh		290.22	
				Transmission Charge				0.3978/kWh		23.07	
				System Loss Charge				0.8854/kWh		51.35	
TIN :				Sub-Total						364.64	
Metering Information-----				Distribution Charges							
Meter No : MTR1138244		Pole No : 0297065		Distribution Charge				1.7506/kWh		101.53	
Serial No : 85061468		Multiplier : 1		Supply Charge				0.4118/kWh		23.88	
Period To : 04-08-2016		Pres Rdg : 262		Metering Charge				0.6989/kWh		40.54	
Period From : 03-08-2016		Prev Rdg : 204						5.00/month		5.00	
No of Days : 31		Diff Rdg : 58		Sub-Total						170.95	
Avg kWh/day : 1.87		Registered : 58		Others							
Conn Load : 260		Billed kWh : 58		Subsidy on Lifeline Discount				-0.3 of 535.59		- 160.68	
To our valued customers,				Surcharge				0.02 of 313.50		6.27	
				Sub-Total						- 154.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				1.91			
				Value Added Tax							
				Generation						16.16	
				Transmission						0.75	
				System Loss						2.75	
				Distribution						20.51	
				Others						- 11.07	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.06	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.24	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.35	
				Sub-Total						53.81	
				CURRENT BILL - APRIL 2016						434.99	
				TOTAL AMOUNT DUE						748.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 19, 2016 - 696.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

434.99

Less : VAT

29.10

Amount Net of VAT

405.89

Less: BIR 2306

12.49

BIR 2307

7.66

SC/PWD DISCOUNT

0.00

Amount Due

385.74

Add : VAT

29.10

TOTAL AMOUNT DUE

414.84

VATable Sales

405.89

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

29.10

TOTAL SALES

434.99

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

BC05/330.1/896/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

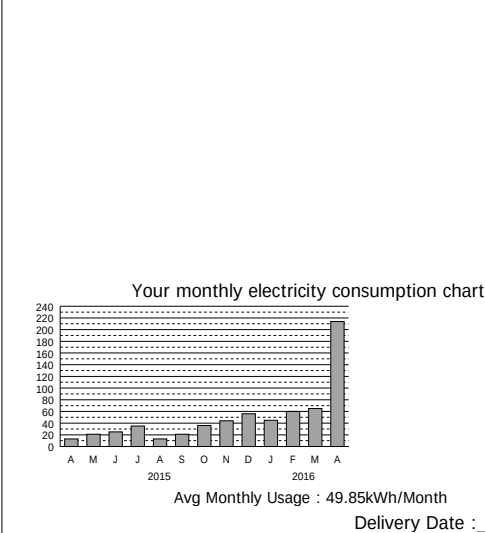
Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-50-533-2			Premise Address : CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 9536610000-6				
Customer Name : CAUSING,ROSARIO (M-1) N		TOTAL AMOUNT DUE : 748.57	Overdue Bill : 1	
Meter Number : MTR1138244				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

75489181430

1004560347
Date : 04-22-2016
BC05/330.1/985/0327185/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7548918143-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-44-929-1		PREVIOUS BALANCE	422.80
Customer Information-----			
Name : DONDOYANO,MAY OCUBILLO		CURRENT CHARGES	
Premise Address : CAMBIOHAN,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,070.81
		Transmission Charge	0.3978/kWh 85.13
		System Loss Charge	0.8854/kWh 189.48
		Sub-Total	1,345.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 374.63
Meter No : MTR1056752	Pole No : 0327185	Supply Charge	0.4118/kWh 88.13
Serial No : 121438160	Multiplier : 1	Metering Charge	0.6989/kWh 149.56
Period To : 04-08-2016	Pres Rdg : 665		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 451	Sub-Total	617.32
No of Days : 31	Diff Rdg : 214	Others	
Avg kWh/day : 6.90	Registered : 214	Subsidy on Lifeline Charge	0.097/kWh 20.76
Conn Load : 244	Billed kWh : 214	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 424.00 8.48
		Sub-Total	29.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	59.63
		Transmission	2.77
		System Loss	10.13
		Distribution	74.08
		Others	4.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.69
		Sub-Total	245.38
		CURRENT BILL - APRIL 2016	2,237.38
		TOTAL AMOUNT DUE	2,660.18
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 22, 2016 - 580.00	



Total Sales (VAT Inclusive)	2,237.38	
Less : VAT	151.32	
Amount Net of VAT	2,086.06	
Less: BIR 2306	64.44	
BIR 2307	40.04	VATable Sales 2,086.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,981.58	VAT Zero Rated Sales 0.00
Add : VAT	151.32	VAT Amount 151.32
TOTAL AMOUNT DUE	2,132.90	TOTAL SALES 2,237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/985/0/22/04-22-2016/34

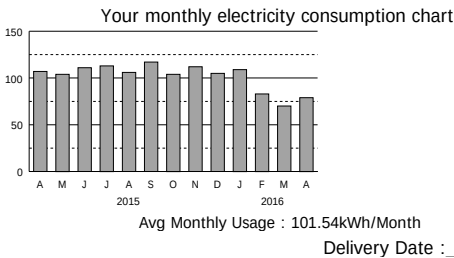
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 754160029699	
Collection Ref. Code	: 1861-44-929-1	Premise Address	: CAMBIOHAN,CONSOLACION	
Account ID	: 7548918143-0			
Customer Name	: DONDOYANO,MAY OCUBILLO	TOTAL AMOUNT DUE	: 2,660.18	Overdue Bill : 1
Meter Number	: MTR1056752			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42086100007

1004560212
Date : 04-22-2016
BC05/330.1/1200/1012532/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4208610000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-16-329-2		PREVIOUS BALANCE				655.82	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,CRISOLOGO P		Generation & Transmission					
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation Charge		5.0038/kWh		395.30	
		Transmission Charge		0.3978/kWh		31.43	
		System Loss Charge		0.8854/kWh		69.95	
		Sub-Total				496.68	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 138.30	
Meter No : MTR1138233	Pole No : 1012532	Supply Charge		0.4118/kWh		32.53	
Serial No : 85000444	Multiplier : 1	Metering Charge		0.6989/kWh		55.21	
Period To : 04-08-2016	Pres Rdg : 409			5.00/month		5.00	
Period From : 03-08-2016	Prev Rdg : 330	Sub-Total				231.04	
No of Days : 31	Diff Rdg : 79	Others					
Avg kWh/day : 2.55	Registered : 79	Subsidy on Lifeline Discount		-0.15 of 727.72		- 109.16	
Conn Load : 225	Billed kWh : 79	Surcharge		0.02 of 656.00		13.12	
To our valued customers,		Sub-Total				- 96.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		22.02	
				Transmission		1.02	
				System Loss		3.75	
				Distribution		27.72	
				Others		- 6.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.33	
				Environmental Charge		0.0025/kWh 0.20	
				NPC Stranded Contract Costs		0.1938/kWh 15.31	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 3.21	
				Sub-Total		82.49	
				CURRENT BILL - APRIL 2016		714.17	
				TOTAL AMOUNT DUE		1,369.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2016 - 1,976.00			



Total Sales (VAT Inclusive)	714.17	
Less : VAT	48.28	
Amount Net of VAT	665.89	
Less: BIR 2306	20.63	
BIR 2307	12.70	VATable Sales 665.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	632.56	VAT Zero Rated Sales 0.00
Add : VAT	48.28	VAT Amount 48.28
TOTAL AMOUNT DUE	680.84	TOTAL SALES 714.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1200/0/22/04-22-2016/34

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

			Bill ID. : 420566200167	
Collection Ref. Code	: 1843-16-329-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION	
Account ID	: 4208610000-7			
Customer Name	: CHAVEZ,CRISOLOGO P	TOTAL AMOUNT DUE	: 1,369.99	Overdue Bill : 1
Meter Number	: MTR1138233			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

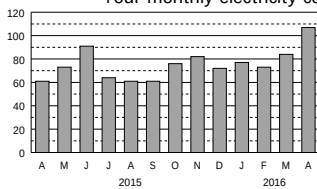
52086100006

Date : 04-22-2016

BC05/330.1/1230/1012532/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5208610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-16-533-3				PREVIOUS BALANCE		835.55	
Customer Information-----				CURRENT CHARGES			
Name : AMOR,PABLEO N				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	535.41
				Transmission Charge		0.3978/kWh	42.56
				System Loss Charge		0.8854/kWh	94.74
TIN :				Sub-Total		672.71	
Metering Information-----				Distribution Charges			
Meter No :	MTR1056871	Pole No :	1012532	Distribution Charge		1.7506/kWh	187.31
Serial No :	121437793	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	04-08-2016	Pres Rdg :	387	Metering Charge		0.6989/kWh	74.78
Period From :	03-08-2016	Prev Rdg :	280			5.00/month	5.00
No of Days :	31	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.45	Registered :	107	Others			
Conn Load :	250	Billed kWh :	107	Subsidy on Lifeline Charge		0.097/kWh	10.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 835.50	16.71
				Sub-Total		27.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.81	
				Transmission		1.38	
				System Loss		5.06	
				Distribution		37.34	
				Others		3.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.34
				Sub-Total		124.55	
Thank you.				CURRENT BILL - APRIL 2016		1,135.51	
				TOTAL AMOUNT DUE		1,971.06	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 662.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 75.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,135.51

Less : VAT

77.45

Amount Net of VAT

1,058.06

Less: BIR 2306

32.95

BIR 2307

20.32

SC/PWD DISCOUNT

0.00

Amount Due

1,004.79

Add : VAT

77.45

TOTAL AMOUNT DUE

1,082.24

VATable Sales

1,058.06

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

77.45

TOTAL SALES

1,135.51

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

BC05/330.1/1230/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 520689385555		
Collection Ref. Code	: 1843-16-533-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5208610000-6				
Customer Name	: AMOR,PABLEO N	TOTAL AMOUNT DUE	: 1,971.06	Overdue Bill	: 1
Meter Number	: MTR1056871				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14975100000

Date : 04-22-2016

BC05/330.1/1800/1061351/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1497510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-53-413-6				PREVIOUS BALANCE		686.61	
Customer Information-----				CURRENT CHARGES			
Name : DUGHO,SEGUNDINA				Generation & Transmission			
Premise Address : CAMBIOHAN-CONSOLACION				Generation Charge		5.0038/kWh	420.32
				Transmission Charge		0.3978/kWh	33.42
				System Loss Charge		0.8854/kWh	74.37
TIN :				Sub-Total		528.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1136241		Pole No : 1061351		Distribution Charge		1.7506/kWh	147.05
Serial No : 85014888		Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 04-08-2016		Pres Rdg : 364		Metering Charge		0.6989/kWh	58.71
Period From : 03-08-2016		Prev Rdg : 280				5.00/month	5.00
No of Days : 31		Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71		Registered : 84		Others			
Conn Load : 0		Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
To our valued customers,				Surcharge		0.02 of 686.50	13.73
				Sub-Total		- 63.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.41	
				Transmission		1.09	
				System Loss		3.99	
				Distribution		29.44	
				Others		- 3.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
				Sub-Total		90.77	
				CURRENT BILL - APRIL 2016		800.61	
				TOTAL AMOUNT DUE		1,487.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 670.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.31kWh/Month

Total Sales (VAT Inclusive)800.61

Less : VAT54.21

Amount Net of VAT746.40

Less: BIR 230623.14

BIR 230714.27

SC/PWD DISCOUNT0.00

Amount Due708.99

Add : VAT54.21

TOTAL AMOUNT DUE763.20

VATable Sales746.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.21

TOTAL SALES800.61

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

BC05/330.1/1800/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 149071096671		
Collection Ref. Code	: 1813-53-413-6	Premise Address	: CAMBIOHAN-CONSOLACION		
Account ID	: 1497510000-0				
Customer Name	: DUGHO,SEGUNDINA	TOTAL AMOUNT DUE	: 1,487.22	Overdue Bill	: 1
Meter Number	: MTR1136241				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

71784100001

1004559952
Date : 04-22-2016
BC05/330.1/1990/0297163/34

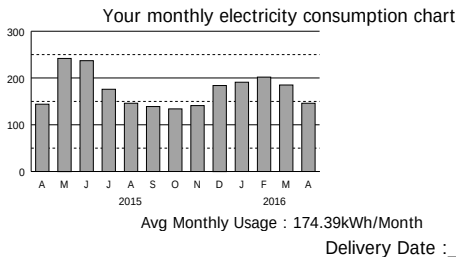
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7178410000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-905-4		PREVIOUS BALANCE		2,063.58	
Customer Information-----					
Name : MEMBRANO,CELSA T		CURRENT CHARGES			
Premise Address : BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	730.55
		Transmission Charge		0.3978/kWh	58.08
		System Loss Charge		0.8854/kWh	129.27
TIN :		Sub-Total		917.90	
Metering Information-----					
Meter No :	MTR1114070	Pole No :	0297163		
Serial No :	40048066	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	911		
Period From :	03-08-2016	Prev Rdg :	765		
No of Days :	31	Diff Rdg :	146		
Avg kWh/day :	4.71	Registered :	146		
Conn Load :	150	Billed kWh :	146		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		422.75	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	14.16
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 2,063.50	41.27
		Sub-Total		55.45	
		Government Charges			
		Franchise Tax - Local		6.98	
		Value Added Tax			
		Generation		40.68	
		Transmission		1.89	
		System Loss		6.91	
		Distribution		50.73	
		Others		7.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.79
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.93
		Sub-Total		172.06	
		CURRENT BILL - APRIL 2016		1,568.16	
		TOTAL AMOUNT DUE		3,631.74	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 20, 2016 - 2,142.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,568.16	
Less : VAT	107.70	
Amount Net of VAT	1,460.46	
Less: BIR 2306	45.81	
BIR 2307	28.06	VATable Sales 1,460.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,386.59	VAT Zero Rated Sales 0.00
Add : VAT	107.70	VAT Amount 107.70
TOTAL AMOUNT DUE	1,494.29	TOTAL SALES 1,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/1990/0/21/04-22-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

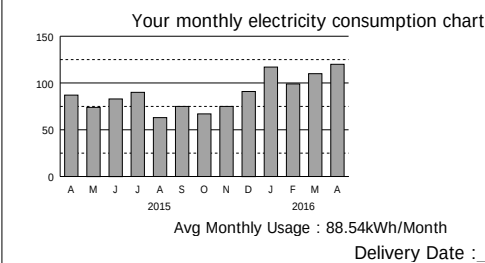
			Bill ID. : 717072365481	
Collection Ref. Code	: 1819-65-905-4	Premise Address	: BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY	
Account ID	: 7178410000-1			
Customer Name	: MEMBRANO,CELSA T	TOTAL AMOUNT DUE	: 3,631.74	Overdue Bill : 1
Meter Number	: MTR1114070			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

05466100004

Date : 04-22-2016

BC05/330.1/2110/0297254/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0546610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-074-3				PREVIOUS BALANCE		1,222.64	
Customer Information-----				CURRENT CHARGES			
Name : DUGHO,PRIMO D				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	600.46
				Transmission Charge		0.3978/kWh	47.74
				System Loss Charge		0.8854/kWh	106.25
TIN :				Sub-Total		754.45	
Metering Information-----				Distribution Charges			
Meter No :	MTR1112270	Pole No :	0297254	Distribution Charge		1.7506/kWh	210.07
Serial No :	129122147	Multiplier :	1	Supply Charge		0.4118/kWh	49.42
Period To :	04-08-2016	Pres Rdg :	528	Metering Charge		0.6989/kWh	83.87
Period From :	03-08-2016	Prev Rdg :	408			5.00/month	5.00
No of Days :	31	Diff Rdg :	120	Sub-Total		348.36	
Avg kWh/day :	3.87	Registered :	120	Others			
Conn Load :	350	Billed kWh :	120	Subsidy on Lifeline Charge		0.097/kWh	11.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,222.50	24.45
				Sub-Total		36.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.43	
				Transmission		1.55	
				System Loss		5.69	
				Distribution		41.80	
				Others		5.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
				Sub-Total		140.33	
Thank you.				CURRENT BILL - APRIL 2016		1,279.24	
				TOTAL AMOUNT DUE		2,501.88	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 999.00			



Total Sales (VAT Inclusive)	1,279.24	
Less : VAT	87.48	
Amount Net of VAT	1,191.76	
Less: BIR 2306	37.24	
BIR 2307	22.89	VATable Sales 1,191.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,131.63	VAT Zero Rated Sales 0.00
Add : VAT	87.48	VAT Amount 87.48
TOTAL AMOUNT DUE	1,219.11	TOTAL SALES 1,279.24

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

BC05/330.1/2110/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 054897748179	
Collection Ref. Code	: 1819-62-074-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0546610000-4		
Customer Name	: DUGHO,PRIMO D	TOTAL AMOUNT DUE	: 2,501.88
Meter Number	: MTR1112270	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48435100002

Date : 04-22-2016

BC05/330.1/2120/0297261/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4843510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-64-092-3				PREVIOUS BALANCE		432.90	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,GAVINO				Generation & Transmission			
Premise Address : CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	290.22
				Transmission Charge		0.3978/kWh	23.07
				System Loss Charge		0.8854/kWh	51.35
				Sub-Total		364.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1121663	Pole No : 0297261			Supply Charge		0.4118/kWh	23.88
Serial No : 84447243	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 04-08-2016	Pres Rdg : 288					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 230			Sub-Total		170.95	
No of Days : 31	Diff Rdg : 58			Others			
Avg kWh/day : 1.87	Registered : 58			Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
Conn Load : 100	Billed kWh : 58			Surcharge		0.02 of 840.00	16.80
To our valued customers,				Sub-Total		- 143.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		16.16	
				Transmission		0.75	
				System Loss		2.75	
				Distribution		20.51	
				Others		- 9.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		55.13	
				CURRENT BILL - APRIL 2016		446.84	
				TOTAL AMOUNT DUE		879.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 24, 2016 - 407.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 75.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)446.84

Less : VAT30.37

Amount Net of VAT416.47

Less: BIR 230613.02

BIR 23077.87

SC/PWD DISCOUNT0.00

Amount Due395.58

Add : VAT30.37

TOTAL AMOUNT DUE425.95

VATable Sales416.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.37

TOTAL SALES446.84

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

BC05/330.1/2120/0/21/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 484819758850		
Collection Ref. Code	: 1823-64-092-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4843510000-2				
Customer Name	: LOPEZ,GAVINO	TOTAL AMOUNT DUE	: 879.74	Overdue Bill	: 1
Meter Number	: MTR1121663				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2510510000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-45-449-9		PREVIOUS BALANCE				727.21	
Customer Information-----							
Name : CUIZON,CECILIO		CURRENT CHARGES					
Premise Address : CAMBIOHAN CONSOLACION		Generation & Transmission					
		Generation Charge		5.0038/kWh		375.29	
		Transmission Charge		0.3978/kWh		29.84	
		System Loss Charge		0.8854/kWh		66.41	
TIN :		Sub-Total				471.54	
Metering Information-----		Distribution Charges					
Meter No : MTR1138268	Pole No : 0297282	Distribution Charge		1.7506/kWh		131.30	
Serial No : 85061466	Multiplier : 1	Supply Charge		0.4118/kWh		30.89	
Period To : 04-08-2016	Pres Rdg : 378	Metering Charge		0.6989/kWh		52.42	
Period From : 03-08-2016	Prev Rdg : 303			5.00/month		5.00	
No of Days : 31	Diff Rdg : 75	Sub-Total				219.61	
Avg kWh/day : 2.42	Registered : 75	Others					
Conn Load : 50	Billed kWh : 75	Subsidy on Lifeline Discount		-0.15 of 691.15		- 103.67	
To our valued customers,		Surcharge		0.02 of 727.00		14.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 89.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				3.01	
		Value Added Tax					
		Generation				20.88	
		Transmission				0.97	
		System Loss				3.56	
		Distribution				26.35	
		Others				- 5.65	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.71	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.54	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.05	
		Sub-Total				78.61	
		CURRENT BILL - APRIL 2016				680.63	
		TOTAL AMOUNT DUE				1,407.84	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 18, 2016 - 642.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	30
Sep 2015	35
Oct 2015	35
Nov 2015	35
Dec 2015	95
Jan 2016	105
Feb 2016	65
Mar 2016	75
Apr 2016	70
May 2016	70
Jun 2016	70
Jul 2016	75
Aug 2016	75

Avg Monthly Usage : 64.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)680.63

Less : VAT46.11

Amount Net of VAT634.52

Less: BIR 230619.72

BIR 230712.10

SC/PWD DISCOUNT0.00

Amount Due602.70

Add : VAT46.11

TOTAL AMOUNT DUE648.81

VATable Sales634.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.11

TOTAL SALES680.63

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

BC05/330.1/2310/0/22/04-22-2016/34

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

Collection Ref. Code : 1821-45-449-9			Premise Address : CAMBIOHAN CONSOLACION		Bill ID. : 251399948790	
Account ID : 2510510000-9						
Customer Name : CUIZON,CECILIO			TOTAL AMOUNT DUE : 1,407.84		Overdue Bill : 1	
Meter Number : MTR1138268						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

Bill ID 952822002826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95287100002

1004559757
Date : 04-22-2016
BC05/330.1/2630/0297170/34

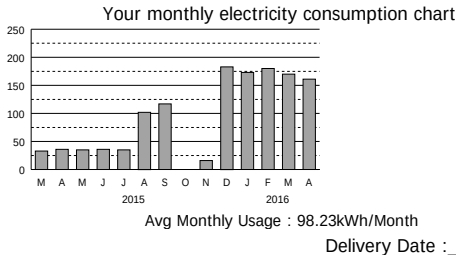
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9528710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-85-095-7				PREVIOUS BALANCE		1,895.42	
Customer Information-----				CURRENT CHARGES			
Name : ENGLIS,CRISANTA Y				Generation & Transmission			
Premise Address : CASILI,CONSOLACION				Generation Charge		5.0038/kWh	805.61
				Transmission Charge		0.3978/kWh	64.05
				System Loss Charge		0.8854/kWh	142.55
TIN :				Sub-Total		1,012.21	
Metering Information-----				Distribution Charges			
Meter No :	MTR1098486	Pole No :	0297170	Distribution Charge		1.7506/kWh	281.85
Serial No :	84452003	Multiplier :	1	Supply Charge		0.4118/kWh	66.30
Period To :	04-08-2016	Pres Rdg :	1087	Metering Charge		0.6989/kWh	112.52
Period From :	03-08-2016	Prev Rdg :	926			5.00/month	5.00
No of Days :	31	Diff Rdg :	161	Sub-Total		465.67	
Avg kWh/day :	5.19	Registered :	161	Others			
Conn Load :	644	Billed kWh :	161	Subsidy on Lifeline Charge		0.097/kWh	15.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,895.50	37.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		53.55	
Thank you.				Government Charges			
				Franchise Tax - Local		7.66	
				Value Added Tax			
				Generation		44.85	
				Transmission		2.08	
				System Loss		7.62	
				Distribution		55.88	
				Others		7.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.12
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.54
				Sub-Total		188.70	
				CURRENT BILL - APRIL 2016		1,720.13	
				TOTAL AMOUNT DUE		3,615.55	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,914.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,720.13	
Less : VAT	117.78	
Amount Net of VAT	1,602.35	
Less: BIR 2306	50.12	
BIR 2307	30.78	VATable Sales 1,602.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,521.45	VAT Zero Rated Sales 0.00
Add : VAT	117.78	VAT Amount 117.78
TOTAL AMOUNT DUE	1,639.23	TOTAL SALES 1,720.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/2630/0/22/04-22-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 952822002826	
Collection Ref. Code	: 1839-85-095-7	Premise Address	: CASILI,CONSOLACION
Account ID	: 9528710000-2		
Customer Name	: ENGLIS,CRISANTA Y	TOTAL AMOUNT DUE	: 3,615.55
Meter Number	: MTR1098486	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65555100000

Date : 04-22-2016

BC05/330.1/2740/0297345/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-51-950-4				PREVIOUS BALANCE		241.46	
Customer Information-----				CURRENT CHARGES			
Name : DORICO,JULISA D.				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
TIN :				Sub-Total		282.91	
Metering Information-----				Distribution Charges			
Meter No : MTR1137945	Pole No : 0297345			Distribution Charge		1.7506/kWh	78.78
Serial No : 40093700	Multiplier : 1			Supply Charge		0.4118/kWh	18.53
Period To : 04-08-2016	Pres Rdg : 262			Metering Charge		0.6989/kWh	31.45
Period From : 03-08-2016	Prev Rdg : 217					5.00/month	5.00
No of Days : 31	Diff Rdg : 45			Sub-Total		133.76	
Avg kWh/day : 1.45	Registered : 45			Others			
Conn Load : 260	Billed kWh : 45			Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
To our valued customers,				Surcharge		0.02 of 241.50	4.83
				Sub-Total		- 161.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.54	
				Transmission		0.58	
				System Loss		2.14	
				Distribution		16.05	
				Others		- 11.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
				Sub-Total		38.47	
				CURRENT BILL - APRIL 2016		293.30	
				TOTAL AMOUNT DUE		534.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 967.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 51.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)293.30

Less : VAT19.52

Amount Net of VAT273.78

Less: BIR 23068.44

BIR 23075.12

SC/PWD DISCOUNT0.00

Amount Due260.22

Add : VAT19.52

TOTAL AMOUNT DUE279.74

VATable Sales273.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.52

TOTAL SALES293.30

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

BC05/330.1/2740/0/22/04-22-2016/34

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

Bill ID. : 655313402535		
Collection Ref. Code : 1811-51-950-4	Premise Address : CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 6555510000-0		
Customer Name : DORICO,JULISA D.	TOTAL AMOUNT DUE : 534.76	Overdue Bill : 1
Meter Number : MTR1137945		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

01478134362

Date : 04-22-2016

BC05/330.1/2785/0297345/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0147813436-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-73-719-9				PREVIOUS BALANCE		187.45	
Customer Information-----				CURRENT CHARGES			
Name : LOZANO,ANGELITO NIEZ				Generation & Transmission			
Premise Address : CABIOHAN,CASILI, CONSOLACION				Generation Charge		5.0038/kWh	260.20
				Transmission Charge		0.3978/kWh	20.69
				System Loss Charge		0.8854/kWh	46.04
				Sub-Total		326.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1137948	Pole No : 0297345			Supply Charge		0.4118/kWh	21.41
Serial No : 40093945	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 04-08-2016	Pres Rdg : 230					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 178			Sub-Total		153.78	
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 260	Billed kWh : 52			Surcharge		0.02 of 483.50	9.67
To our valued customers,				Sub-Total		- 134.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.49	
				Transmission		0.67	
				System Loss		2.45	
				Distribution		18.45	
				Others		- 9.45	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		48.78	
				CURRENT BILL - APRIL 2016		394.95	
				TOTAL AMOUNT DUE		582.40	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 296.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 62.85kWh/Month

Total Sales (VAT Inclusive)394.95

Less : VAT26.61

Amount Net of VAT368.34

Less: BIR 230611.43

BIR 23076.96

SC/PWD DISCOUNT0.00

Amount Due349.95

Add : VAT26.61

TOTAL AMOUNT DUE376.56

VATable Sales368.34

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount26.61

TOTAL SALES394.95

Delivery Date : _____

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

BC05/330.1/2785/0/22/04-22-2016/34

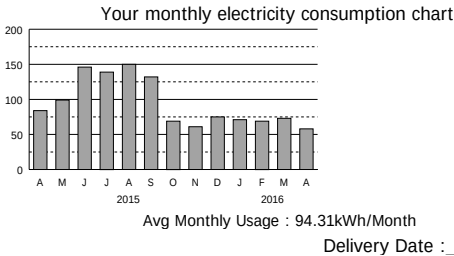
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 014293074140		
Collection Ref. Code	: 1857-73-719-9	Premise Address	: CABIOHAN,CASILI, CONSOLACION		
Account ID	: 0147813436-2				
Customer Name	: LOZANO,ANGELITO NIEZ	TOTAL AMOUNT DUE	: 582.40	Overdue Bill	: 1
Meter Number	: MTR1137948				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11984100005

1004560158
Date : 04-22-2016
BC05/330.1/2893/0297352/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1198410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-91-848-3				PREVIOUS BALANCE		689.54	
Customer Information-----				CURRENT CHARGES			
Name : CABANES,ANNABELLE O				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	290.22
				Transmission Charge		0.3978/kWh	23.07
				System Loss Charge		0.8854/kWh	51.35
TIN :				Sub-Total		364.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1137935	Pole No : 0297352			Distribution Charge		1.7506/kWh	101.53
Serial No : 40093688	Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 04-08-2016	Pres Rdg : 349			Metering Charge		0.6989/kWh	40.54
Period From : 03-08-2016	Prev Rdg : 291					5.00/month	5.00
No of Days : 31	Diff Rdg : 58			Sub-Total		170.95	
Avg kWh/day : 1.87	Registered : 58			Others			
Conn Load : 300	Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 535.59	- 160.68
To our valued customers,				Surcharge		0.02 of 689.50	13.79
				Sub-Total		- 146.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.16	
				Transmission		0.75	
				System Loss		2.75	
				Distribution		20.51	
				Others		- 10.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		54.75	
				CURRENT BILL - APRIL 2016		443.45	
				TOTAL AMOUNT DUE		1,132.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 592.00			



Total Sales (VAT Inclusive)	443.45	
Less : VAT	30.01	
Amount Net of VAT	413.44	
Less: BIR 2306	12.87	
BIR 2307	7.81	VATable Sales 413.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.76	VAT Zero Rated Sales 0.00
Add : VAT	30.01	VAT Amount 30.01
TOTAL AMOUNT DUE	422.77	TOTAL SALES 443.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2893/0/22/04-22-2016/34

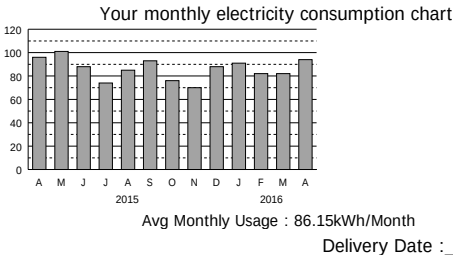
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-91-848-3		Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Bill ID. : 119068060395							
Account ID : 1198410000-5		TOTAL AMOUNT DUE : 1,132.99		Overdue Bill : 1							
Customer Name : CABANES,ANNABELLE O											
Meter Number : MTR1137935											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

58718100009

1004560328
Date : 04-22-2016
BC05/330.1/2910/0297226/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5871810000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-38-812-6				PREVIOUS BALANCE		818.71	
Customer Information-----				CURRENT CHARGES			
Name : TULDA,BALBINA B				Generation & Transmission			
Premise Address : CAMBIOHAN CASILI,CONSOLACION				Generation Charge		5.0038/kWh	470.36
				Transmission Charge		0.3978/kWh	37.39
				System Loss Charge		0.8854/kWh	83.23
				Sub-Total			590.98
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1114135	Pole No : 0297226			Supply Charge		0.4118/kWh	38.71
Serial No : 40049551	Multiplier : 1			Metering Charge		0.6989/kWh	65.70
Period To : 04-08-2016	Pres Rdg : 440					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 346			Sub-Total			273.97
No of Days : 31	Diff Rdg : 94			Others			
Avg kWh/day : 3.03	Registered : 94			Subsidy on Lifeline Discount		-0.05 of 864.95	- 43.25
Conn Load : 100	Billed kWh : 94			Surcharge		0.02 of 818.50	16.37
To our valued customers,				Sub-Total			- 26.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			26.19
				Transmission			1.22
				System Loss			4.45
				Distribution			32.88
				Others			- 0.77
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.67
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.22
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
				Sub-Total			105.11
				CURRENT BILL - APRIL 2016			943.18
				TOTAL AMOUNT DUE			1,761.89
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 769.00			



Total Sales (VAT Inclusive)	943.18	
Less : VAT	63.97	
Amount Net of VAT	879.21	
Less: BIR 2306	27.28	
BIR 2307	16.85	VATable Sales 879.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	835.08	VAT Zero Rated Sales 0.00
Add : VAT	63.97	VAT Amount 63.97
TOTAL AMOUNT DUE	899.05	TOTAL SALES 943.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2910/0/22/04-22-2016/34

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

			Bill ID. : 587174408486		
Collection Ref. Code	: 1829-38-812-6	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 5871810000-9				
Customer Name	: TULDA,BALBINA B	TOTAL AMOUNT DUE	: 1,761.89	Overdue Bill	: 1
Meter Number	: MTR1114135				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

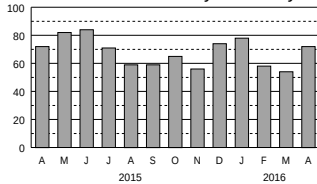
35256100005

Date : 04-22-2016

BC05/330.1/3270/0297373/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3525610000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-22-644-1		PREVIOUS BALANCE		875.64	
Customer Information-----					
Name : IMPAS,ELSA E		CURRENT CHARGES			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	360.27
		Transmission Charge		0.3978/kWh	28.64
		System Loss Charge		0.8854/kWh	63.75
TIN :		Sub-Total			452.66
Metering Information-----					
Meter No : MTR1130137	Pole No : 0297373	Distribution Charges			
Serial No : 40080659	Multiplier : 1	Distribution Charge		1.7506/kWh	126.04
Period To : 04-08-2016	Pres Rdg : 327	Supply Charge		0.4118/kWh	29.65
Period From : 03-08-2016	Prev Rdg : 255	Metering Charge		0.6989/kWh	50.32
No of Days : 31	Diff Rdg : 72			5.00/month	5.00
Avg kWh/day : 2.32	Registered : 72	Sub-Total			211.01
Conn Load : 170	Billed kWh : 72	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 663.67	- 99.55
		Surcharge		0.02 of 875.50	17.51
		Sub-Total			- 82.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			2.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			20.07
		Transmission			0.93
		System Loss			3.40
		Distribution			25.32
		Others			- 5.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.92
		Sub-Total			75.90
		CURRENT BILL - APRIL 2016			657.53
		TOTAL AMOUNT DUE			1,533.17
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 17, 2016 - 1,377.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)657.53

Less : VAT44.71

Amount Net of VAT612.82

Less: BIR 230619.07

BIR 230711.69

SC/PWD DISCOUNT0.00

Amount Due582.06

Add : VAT44.71

TOTAL AMOUNT DUE626.77

VATable Sales612.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount44.71

TOTAL SALES657.53

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

BC05/330.1/3270/0/22/04-22-2016/34

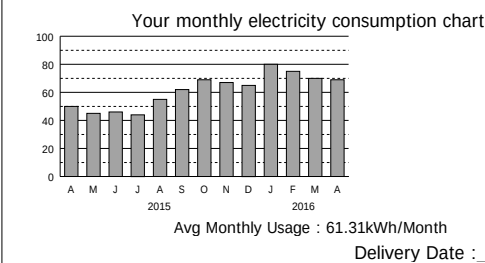
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 35294442988		
Collection Ref. Code	: 1819-22-644-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3525610000-5				
Customer Name	: IMPAS,ELSA E	TOTAL AMOUNT DUE	: 1,533.17	Overdue Bill	: 2
Meter Number	: MTR1130137				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34727100009

1004559052
Date : 04-22-2016
BC05/330.1/3420/0362414/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3472710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-74-959-9				PREVIOUS BALANCE		626.82	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,ANTONIO A				Generation & Transmission			
Premise Address : CAMBIOHAN CASILI,CONSOLACION				Generation Charge		5.0038/kWh	345.26
				Transmission Charge		0.3978/kWh	27.45
				System Loss Charge		0.8854/kWh	61.09
				Sub-Total			433.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	120.79
Meter No : 4678 EIS6	Pole No : 0362414			Supply Charge		0.4118/kWh	28.41
Serial No : 83296231	Multiplier : 1			Metering Charge		0.6989/kWh	48.22
Period To : 04-08-2016	Pres Rdg : 1602					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 1533			Sub-Total			202.42
No of Days : 31	Diff Rdg : 69			Others			
Avg kWh/day : 2.23	Registered : 69			Subsidy on Lifeline Discount		-0.2 of 636.22	- 127.24
Conn Load : 150	Billed kWh : 69			Surcharge		0.02 of 627.00	12.54
To our valued customers,				Sub-Total			- 114.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.24
				Transmission			0.89
				System Loss			3.26
				Distribution			24.29
				Others			- 7.72
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
				Sub-Total			69.68
				CURRENT BILL - APRIL 2016			591.20
				TOTAL AMOUNT DUE			1,218.02
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 664.00			



Total Sales (VAT Inclusive)	591.20	
Less : VAT	39.96	
Amount Net of VAT	551.24	
Less: BIR 2306	17.10	
BIR 2307	10.48	VATable Sales 551.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	523.66	VAT Zero Rated Sales 0.00
Add : VAT	39.96	VAT Amount 39.96
TOTAL AMOUNT DUE	563.62	TOTAL SALES 591.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3420/0/22/04-22-2016/34

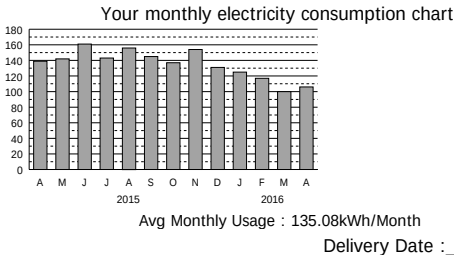
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-74-959-9		Premise Address : CAMBIOHAN CASILI,CONSOLACION		Bill ID. : 347812610408							
Account ID : 3472710000-9		TOTAL AMOUNT DUE : 1,218.02		Overdue Bill : 1							
Customer Name : MEDRANO,ANTONIO A											
Meter Number : 4678 EIS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

65297100003

1004559479
Date : 04-22-2016
BC05/330.1/3862/0325250/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6529710000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-314-5				PREVIOUS BALANCE		1,056.23	
Customer Information-----				CURRENT CHARGES			
Name : CHAVEZ,GEMMA C				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	530.40
				Transmission Charge		0.3978/kWh	42.17
				System Loss Charge		0.8854/kWh	93.85
TIN :				Sub-Total		666.42	
Metering Information-----				Distribution Charges			
Meter No :	MTR1137252	Pole No :	0325250	Distribution Charge		1.7506/kWh	185.56
Serial No :	40093919	Multiplier :	1	Supply Charge		0.4118/kWh	43.65
Period To :	04-08-2016	Pres Rdg :	548	Metering Charge		0.6989/kWh	74.08
Period From :	03-08-2016	Prev Rdg :	442			5.00/month	5.00
No of Days :	31	Diff Rdg :	106	Sub-Total		308.29	
Avg kWh/day :	3.42	Registered :	106	Others			
Conn Load :	233	Billed kWh :	106	Subsidy on Lifeline Charge		0.097/kWh	10.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,056.00	21.12
				Sub-Total		31.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.54	
				Transmission		1.37	
				System Loss		5.01	
				Distribution		36.99	
				Others		4.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.30
				Sub-Total		123.97	
Thank you.				CURRENT BILL - APRIL 2016		1,130.09	
				TOTAL AMOUNT DUE		2,186.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,255.00			



Total Sales (VAT Inclusive)	1,130.09	
Less : VAT	77.28	
Amount Net of VAT	1,052.81	
Less: BIR 2306	32.87	
BIR 2307	20.22	VATable Sales 1,052.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	999.72	VAT Zero Rated Sales 0.00
Add : VAT	77.28	VAT Amount 77.28
TOTAL AMOUNT DUE	1,077.00	TOTAL SALES 1,130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3862/0/22/04-22-2016/34

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

			Bill ID. : 652141491345		
Collection Ref. Code	: 1841-34-314-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6529710000-3				
Customer Name	: CHAVEZ,GEMMA C	TOTAL AMOUNT DUE	: 2,186.32	Overdue Bill	: 1
Meter Number	: MTR1137252				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08325100009

Date : 04-22-2016

BC05/330.1/3864/0325236/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0832510000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-34-128-4		PREVIOUS BALANCE				720.96	
Customer Information-----				CURRENT CHARGES			
Name : BRANANOLA,LORETO		Generation & Transmission					
Premise Address : CAMBIOHAN,CONSOLACION		Generation Charge		5.0038/kWh		435.33	
		Transmission Charge		0.3978/kWh		34.61	
		System Loss Charge		0.8854/kWh		77.03	
TIN :		Sub-Total				546.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1137634	Pole No : 0325236	Distribution Charge		1.7506/kWh		152.30	
Serial No : 40092637	Multiplier : 1	Supply Charge		0.4118/kWh		35.83	
Period To : 04-08-2016	Pres Rdg : 428	Metering Charge		0.6989/kWh		60.80	
Period From : 03-08-2016	Prev Rdg : 341			5.00/month		5.00	
No of Days : 31	Diff Rdg : 87	Sub-Total				253.93	
Avg kWh/day : 2.81	Registered : 87	Others					
Conn Load : 150	Billed kWh : 87	Subsidy on Lifeline Discount		-0.1 of 800.90		- 80.09	
To our valued customers,		Surcharge		0.02 of 721.00		14.42	
		Sub-Total				- 65.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 3.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		94.00	
				CURRENT BILL - APRIL 2016		829.23	
				TOTAL AMOUNT DUE		1,550.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 125.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)829.23

Less : VAT56.13

Amount Net of VAT773.10

Less: BIR 230623.95

BIR 230714.78

SC/PWD DISCOUNT0.00

Amount Due734.37

Add : VAT56.13

TOTAL AMOUNT DUE790.50

VATable Sales773.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.13

TOTAL SALES829.23

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

BC05/330.1/3864/0/22/04-22-2016/34

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

			Bill ID. : 083767972754	
Collection Ref. Code	: 1823-34-128-4	Premise Address	: CAMBIOHAN,CONSOLACION	
Account ID	: 0832510000-9			
Customer Name	: BRANANOLA,LORETO	TOTAL AMOUNT DUE	: 1,550.19	Overdue Bill : 1
Meter Number	: MTR1137634			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

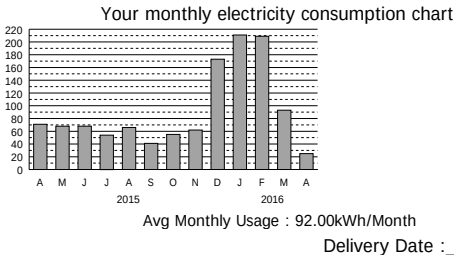
Bill ID 851848701555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85186100005

1004559617
Date : 04-22-2016
BC05/330.1/3890/1120150/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518610000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-47-806-4		PREVIOUS BALANCE				1,130.93	
Customer Information-----				CURRENT CHARGES			
Name : MACARAYAN,CORAZON P		Generation & Transmission					
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation Charge		5.0038/kWh		125.10	
		Transmission Charge		0.6731/kWh		16.83	
		System Loss Charge		0.863/kWh		21.58	
TIN :		Sub-Total				163.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1111694	Pole No : 1120150	Distribution Charge		1.7506/kWh		43.77	
Serial No : 40053430	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 04-08-2016	Pres Rdg : 987	Metering Charge		0.6989/kWh		17.47	
Period From : 03-08-2016	Prev Rdg : 962			5.00/month		5.00	
No of Days : 31	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.81	Registered : 25	Others					
Conn Load : 140	Billed kWh : 25	Subsidy on Lifeline Charge		0.097/kWh		2.43	
To our valued customers,		Surcharge		0.02 of 1,131.00		22.62	
		Sub-Total				25.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.96	
				Transmission		0.54	
				System Loss		1.14	
				Distribution		9.18	
				Others		3.17	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		32.15	
				CURRENT BILL - APRIL 2016		297.25	
				TOTAL AMOUNT DUE		1,428.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 4,077.00			



Total Sales (VAT Inclusive)	297.25	
Less : VAT	20.99	
Amount Net of VAT	276.26	
Less: BIR 2306	8.99	
BIR 2307	5.33	VATable Sales 276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	20.99	VAT Amount 20.99
TOTAL AMOUNT DUE	282.93	TOTAL SALES 297.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/3890/0/22/04-22-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 851848701555		
Collection Ref. Code	: 1843-47-806-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8518610000-5				
Customer Name	: MACARAYAN,CORAZON P	TOTAL AMOUNT DUE	: 1,428.18	Overdue Bill	: 1
Meter Number	: MTR1111694				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

38358100006

Date : 04-22-2016

BC05/330.1/3910/0325201/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3835810000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-91-779-6		PREVIOUS BALANCE				107.41	
Customer Information-----				CURRENT CHARGES			
Name : DELA CERNA, GUADALUPE D		Generation & Transmission					
Premise Address : CAMBIOHAN, CASILI, CONSOLACION		Generation Charge		5.0038/kWh		135.10	
		Transmission Charge		0.3978/kWh		10.74	
		System Loss Charge		0.8854/kWh		23.91	
TIN :		Sub-Total				169.75	
Metering Information-----				Distribution Charges			
Meter No : MTR1136405	Pole No : 0325201	Distribution Charge		1.7506/kWh		47.27	
Serial No : 40094663	Multiplier : 1	Supply Charge		0.4118/kWh		11.12	
Period To : 04-08-2016	Pres Rdg : 128	Metering Charge		0.6989/kWh		18.87	
Period From : 03-08-2016	Prev Rdg : 101			5.00/month		5.00	
No of Days : 31	Diff Rdg : 27	Sub-Total				82.26	
Avg kWh/day : 0.87	Registered : 27	Others					
Conn Load : 1080	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 252.01		- 163.81	
To our valued customers,		Surcharge		0.02 of 107.50		2.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				- 161.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				0.45	
Thank you.		Value Added Tax					
		Generation				7.51	
		Transmission				0.35	
		System Loss				1.28	
		Distribution				9.87	
		Others				- 12.05	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		4.22	
		Environmental Charge		0.0025/kWh		0.07	
		NPC Stranded Contract Costs		0.1938/kWh		5.23	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		1.10	
		Sub-Total				18.03	
		CURRENT BILL - APRIL 2016				108.38	
		TOTAL AMOUNT DUE				215.79	
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof					
		LAST PAYMENT - MARCH 6, 2016 - 95.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	21
May 2015	12
Jun 2015	10
Jul 2015	10
Aug 2015	9
Sep 2015	7
Oct 2015	15
Nov 2015	15
Dec 2015	15
Jan 2016	26
Feb 2016	27
Mar 2016	24
Apr 2016	27

Avg Monthly Usage : 18.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)108.38

Less : VAT6.96

Amount Net of VAT101.42

Less: BIR 23063.08

BIR 23071.82

SC/PWD DISCOUNT0.00

Amount Due96.52

Add : VAT6.96

TOTAL AMOUNT DUE103.48

VATable Sales101.42

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.96

TOTAL SALES108.38

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

BC05/330.1/3910/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1841-91-779-6			Premise Address : CAMBIOHAN,CASILI,CONSOLACION	
Account ID : 3835810000-6				
Customer Name : DELA CERNA,GUADALUPE D		TOTAL AMOUNT DUE : 215.79		Overdue Bill : 1
Meter Number : MTR1136405				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

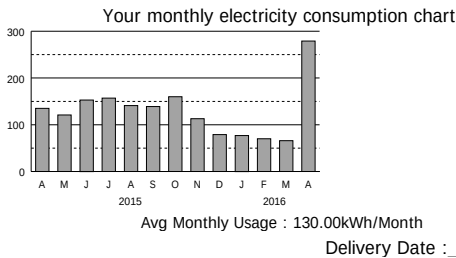
Bill ID 518670693271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51818100003

1004559400
Date : 04-22-2016
BC05/330.1/4030/0320913/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5181810000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-42-440-8		PREVIOUS BALANCE				692.89	
Customer Information-----				CURRENT CHARGES			
Name : MONTAYRE,JASON U		Generation & Transmission					
Premise Address : CCF CAMBIOHAN CASILI,CONSOLACION		Generation Charge		5.0038/kWh		1,396.06	
		Transmission Charge		0.3978/kWh		110.99	
		System Loss Charge		0.8854/kWh		247.03	
TIN :		Sub-Total				1,754.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1111239	Pole No : 0320913	Distribution Charge		1.7506/kWh		488.42	
Serial No : 129127308	Multiplier : 1	Supply Charge		0.4118/kWh		114.89	
Period To : 04-08-2016	Pres Rdg : 563	Metering Charge		0.6989/kWh		194.99	
Period From : 03-08-2016	Prev Rdg : 284			5.00/month		5.00	
No of Days : 31	Diff Rdg : 279	Sub-Total				803.30	
Avg kWh/day : 9.00	Registered : 279	Others					
Conn Load : 100	Billed kWh : 279	Subsidy on Lifeline Charge		0.097/kWh		27.06	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 693.00		13.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				40.95	
Thank you.		Government Charges					
		Franchise Tax - Local				12.99	
		Value Added Tax					
		Generation				77.74	
		Transmission				3.61	
		System Loss				13.20	
		Distribution				96.40	
		Others				6.47	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		43.55	
		Environmental Charge		0.0025/kWh		0.70	
		NPC Stranded Contract Costs		0.1938/kWh		54.07	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		11.33	
		Sub-Total				320.06	
		CURRENT BILL - APRIL 2016				2,918.39	
		TOTAL AMOUNT DUE				3,611.28	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 10, 2016 - 5,132.00					



Total Sales (VAT Inclusive)	2,918.39	
Less : VAT	197.42	
Amount Net of VAT	2,720.97	
Less: BIR 2306	84.05	
BIR 2307	52.23	VATable Sales 2,720.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,584.69	VAT Zero Rated Sales 0.00
Add : VAT	197.42	VAT Amount 197.42
TOTAL AMOUNT DUE	2,782.11	TOTAL SALES 2,918.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/4030/0/22/04-22-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 518670693271			
Collection Ref. Code	: 1829-42-440-8	Premise Address	: CCF CAMBIOHAN CASILI,CONSOLACION
Account ID	: 5181810000-3		
Customer Name	: MONTAYRE,JASON U	TOTAL AMOUNT DUE	: 3,611.28
Meter Number	: MTR1111239	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

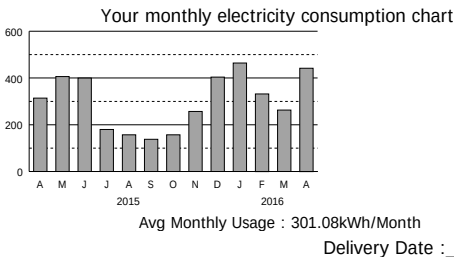
Bill ID 383916620066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38307100008

1004559544
Date : 04-22-2016
BC05/330.1/4100/0320920/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3830710000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-51-671-3		PREVIOUS BALANCE				3,335.57	
Customer Information-----				CURRENT CHARGES			
Name : BONUSAN,RUFINA G		Generation & Transmission					
Premise Address : GREEN VALLEY SUBD,CASILI,CONSOLACION		Generation Charge		5.0038/kWh		2,211.68	
		Transmission Charge		0.3978/kWh		175.83	
		System Loss Charge		0.8854/kWh		391.35	
TIN :		Sub-Total				2,778.86	
Metering Information-----		Distribution Charges					
Meter No : MTR1130261	Pole No : 0320920	Distribution Charge		1.7506/kWh		773.77	
Serial No : 40077503	Multiplier : 1	Supply Charge		0.4118/kWh		182.02	
Period To : 04-08-2016	Pres Rdg : 1866	Metering Charge		0.6989/kWh		308.91	
Period From : 03-08-2016	Prev Rdg : 1424			5.00/month		5.00	
No of Days : 31	Diff Rdg : 442	Sub-Total				1,269.70	
Avg kWh/day : 14.26	Registered : 442	Others					
Conn Load : 494	Billed kWh : 442	Subsidy on Lifeline Charge		0.097/kWh		42.87	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.05	
		Surcharge		0.02 of 3,335.50		66.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				109.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				20.79	
Thank you.		Value Added Tax					
		Generation				123.15	
		Transmission				5.71	
		System Loss				20.94	
		Distribution				152.36	
		Others				15.65	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		68.99	
		Environmental Charge		0.0025/kWh		1.11	
		NPC Stranded Contract Costs		0.1938/kWh		85.66	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		17.95	
		Sub-Total				512.31	
		CURRENT BILL - APRIL 2016				4,670.50	
		TOTAL AMOUNT DUE				8,006.07	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 16, 2016 - 2,950.00					



Total Sales (VAT Inclusive)	4,670.50	
Less : VAT	317.81	
Amount Net of VAT	4,352.69	
Less: BIR 2306	135.27	
BIR 2307	83.58	VATable Sales 4,352.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,133.84	VAT Zero Rated Sales 0.00
Add : VAT	317.81	VAT Amount 317.81
TOTAL AMOUNT DUE	4,451.65	TOTAL SALES 4,670.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/4100/0/22/04-22-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 383916620066			
Collection Ref. Code	: 1843-51-671-3	Premise Address	: GREEN VALLEY SUBD,CASILI,CONSOLACION
Account ID	: 3830710000-8		
Customer Name	: BONUSAN,RUFINA G	TOTAL AMOUNT DUE	: 8,006.07
Meter Number	: MTR1130261	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88057100005

Date : 04-22-2016

BC05/330.1/4140/0320934/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8805710000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-36-995-5				PREVIOUS BALANCE		1,719.96	
Customer Information-----				CURRENT CHARGES			
Name : ABELLON,MARIA SUSAN G				Generation & Transmission			
Premise Address : 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	870.66
TIN :				Transmission Charge		0.3978/kWh	69.22
				System Loss Charge		0.8854/kWh	154.06
Metering Information-----				Sub-Total		1,093.94	
Meter No : MTR1112540	Pole No : 0320934			Distribution Charges			
Serial No : 40050642	Multiplier : 1			Distribution Charge		1.7506/kWh	304.60
Period To : 04-08-2016	Pres Rdg : 860			Supply Charge		0.4118/kWh	71.65
Period From : 03-08-2016	Prev Rdg : 686			Metering Charge		0.6989/kWh	121.61
No of Days : 31	Diff Rdg : 174					5.00/month	5.00
Avg kWh/day : 5.61	Registered : 174			Sub-Total		502.86	
Conn Load : 508	Billed kWh : 174			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	16.88
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,720.00	34.40
				Sub-Total		51.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.24	
				Value Added Tax			
				Generation		48.49	
				Transmission		2.25	
				System Loss		8.24	
				Distribution		60.34	
				Others		7.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.17
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	33.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.06
				Sub-Total		203.09	
Thank you.				CURRENT BILL - APRIL 2016		1,851.19	
				TOTAL AMOUNT DUE		3,571.15	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 2,310.53			

Your monthly electricity consumption chart

Avg Monthly Usage : 158.92kWh/Month

Total Sales (VAT Inclusive)1,851.19

Less : VAT126.46

Amount Net of VAT1,724.73

Less: BIR 230653.81

BIR 230733.13

SC/PWD DISCOUNT0.00

Amount Due1,637.79

Add : VAT126.46

TOTAL AMOUNT DUE1,764.25

VATable Sales1,724.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount126.46

TOTAL SALES1,851.19

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

BC05/330.1/4140/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 880163935107			
Collection Ref. Code	: 1845-36-995-5	Premise Address	: 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION
Account ID	: 8805710000-5		
Customer Name	: ABELLON,MARIA SUSAN G	TOTAL AMOUNT DUE	: 3,571.15
Meter Number	: MTR1112540	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

15206148288

Date : 04-22-2016

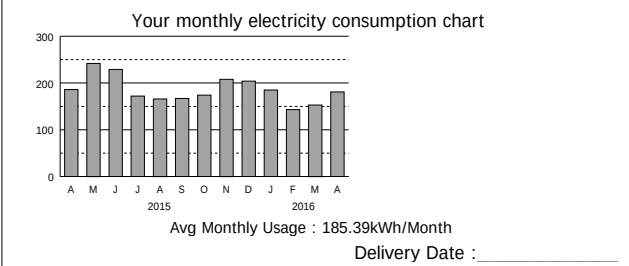
BC05/330.1/4971/0321814/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1520614828-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-46-068-8				PREVIOUS BALANCE		1,700.74	
Customer Information-----				CURRENT CHARGES			
Name : CABUCOS,JOANNA URTEZUELA				Generation & Transmission			
Premise Address : DOVE ST.,DE PAUL REAL HOMES				Generation Charge		5.0038/kWh	905.69
SUBD.,CASILI,CONSOLACION				Transmission Charge		0.3978/kWh	72.00
TIN :				System Loss Charge		0.8854/kWh	160.26
Metering Information-----				Sub-Total		1,137.95	
Meter No : MTR1007516		Pole No : 0321814		Distribution Charges			
Serial No : 121573686		Multiplier : 1		Distribution Charge		1.7506/kWh	316.86
Period To : 04-08-2016		Pres Rdg : 4351		Supply Charge		0.4118/kWh	74.54
Period From : 03-08-2016		Prev Rdg : 4170		Metering Charge		0.6989/kWh	126.50
No of Days : 31		Diff Rdg : 181		5.00/month		5.00	
Avg kWh/day : 5.84		Registered : 181		Sub-Total		522.90	
Conn Load : 345		Billed kWh : 181		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	17.56
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,700.50	34.01
				Sub-Total		51.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		50.43	
				Transmission		2.34	
				System Loss		8.59	
				Distribution		62.75	
				Others		7.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.26
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	35.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.35
				Sub-Total		211.03	
Thank you.				CURRENT BILL - APRIL 2016		1,923.47	
				TOTAL AMOUNT DUE		3,624.21	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 1,501.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	1,923.47	
Less : VAT	131.33	
Amount Net of VAT	1,792.14	
Less: BIR 2306	55.88	
BIR 2307	34.42	VATable Sales 1,792.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,701.84	VAT Zero Rated Sales 0.00
Add : VAT	131.33	VAT Amount 131.33
TOTAL AMOUNT DUE	1,833.17	TOTAL SALES 1,923.47

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

BC05/330.1/4971/0/22/04-22-2016/34

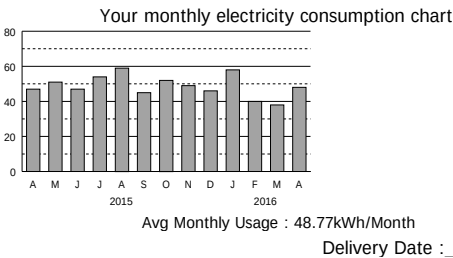
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152606819918			
Collection Ref. Code	: 1855-46-068-8	Premise Address	: DOVE ST.,DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION
Account ID	: 1520614828-8		
Customer Name	: CABUCOS,JOANNA URTEZUELA	TOTAL AMOUNT DUE	: 3,624.21
Meter Number	: MTR1007516	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74949865641

1004559245
Date : 04-22-2016
BC05/330.1/5121/0325180/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7494986564-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-46-623-9				PREVIOUS BALANCE		229.71	
Customer Information-----				CURRENT CHARGES			
Name : BARING,GENEROSO LIMALIMA				Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI, CONSOLACION				Generation Charge		5.0038/kWh	240.18
				Transmission Charge		0.3978/kWh	19.09
				System Loss Charge		0.8854/kWh	42.50
TIN :				Sub-Total		301.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1137693 Pole No : 0325180				Distribution Charge		1.7506/kWh	84.03
Serial No : 40094611 Multiplier : 1				Supply Charge		0.4118/kWh	19.77
Period To : 04-08-2016 Pres Rdg : 216				Metering Charge		0.6989/kWh	33.55
Period From : 03-08-2016 Prev Rdg : 168						5.00/month	5.00
No of Days : 31 Diff Rdg : 48				Sub-Total		142.35	
Avg kWh/day : 1.55 Registered : 48				Others			
Conn Load : 260 Billed kWh : 48				Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
To our valued customers,				Surcharge		0.02 of 229.50	4.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 173.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.36	
Thank you.				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 12.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
				Sub-Total		40.93	
				CURRENT BILL - APRIL 2016		311.99	
				TOTAL AMOUNT DUE		541.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 678.00			



Total Sales (VAT Inclusive)	311.99	
Less : VAT	20.71	
Amount Net of VAT	291.28	
Less: BIR 2306	8.94	
BIR 2307	5.45	VATable Sales 291.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	276.89	VAT Zero Rated Sales 0.00
Add : VAT	20.71	VAT Amount 20.71
TOTAL AMOUNT DUE	297.60	TOTAL SALES 311.99

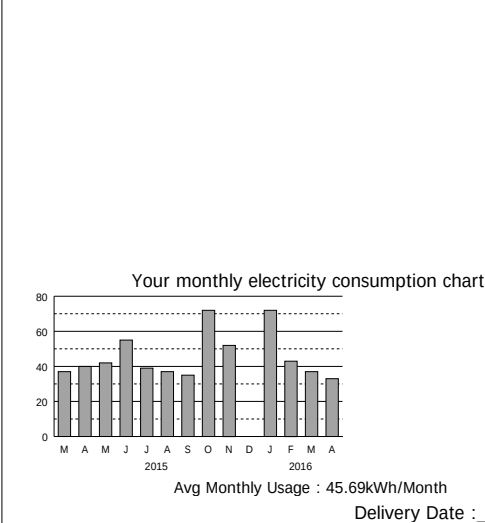
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/5121/0/22/04-22-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 749478892541		
Collection Ref. Code	: 1853-46-623-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 7494986564-1				
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 541.70	Overdue Bill	: 1
Meter Number	: MTR1137693				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11859747427

1004559816
Date : 04-22-2016
BC05/330.1/5121/1012623/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1185974742-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-54-632-1		PREVIOUS BALANCE	500.46
Customer Information-----			
Name : BARING,GENEROSO LIMALIMA		CURRENT CHARGES	
Premise Address : M4 CAMBIOHAN,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 165.13
		Transmission Charge	0.3978/kWh 13.13
		System Loss Charge	0.8854/kWh 29.22
TIN :		Sub-Total	207.48
Metering Information-----		Distribution Charges	
Meter No : MTR1136397	Pole No : 1012623	Distribution Charge	1.7506/kWh 57.77
Serial No : 40093158	Multiplier : 1	Supply Charge	0.4118/kWh 13.59
Period To : 04-08-2016	Pres Rdg : 172	Metering Charge	0.6989/kWh 23.06
Period From : 03-08-2016	Prev Rdg : 139		5.00/month 5.00
No of Days : 31	Diff Rdg : 33	Sub-Total	99.42
Avg kWh/day : 1.07	Registered : 33	Others	
Conn Load : 245	Billed kWh : 33	Subsidy on Lifeline Discount	-0.5 of 306.90 - 153.45
To our valued customers,		Surcharge	0.02 of 500.50 10.01
		Sub-Total	- 143.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.19
		Transmission	0.43
		System Loss	1.58
		Distribution	11.93
		Others	- 10.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.16
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.34
		Sub-Total	26.66
		CURRENT BILL - APRIL 2016	190.12
		TOTAL AMOUNT DUE	690.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 23, 2016 - 790.00	



Total Sales (VAT Inclusive)	190.12
Less : VAT	12.86
Amount Net of VAT	177.26
Less: BIR 2306	5.57
BIR 2307	3.29
SC/PWD DISCOUNT	0.00
Amount Due	168.40
Add : VAT	12.86
TOTAL AMOUNT DUE	181.26
VATable Sales	177.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.86
TOTAL SALES	190.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/04-22-2016/34

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

Bill ID. : 118742948694			
Collection Ref. Code	: 1853-54-632-1	Premise Address	: M4 CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1185974742-7		
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 690.58
Meter Number	: MTR1136397	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

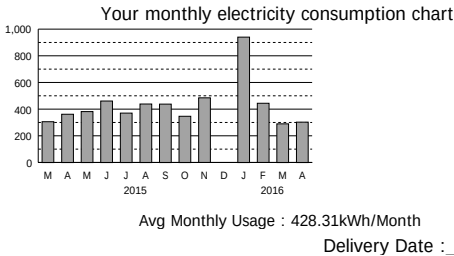
Bill ID 285270008695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28507100007

1004560047
Date : 04-22-2016
BC05/330.1/5150/1012623/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2850710000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-55-800-9				PREVIOUS BALANCE		3,262.37	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,CIRILO GEREBESE				Generation & Transmission			
Premise Address : CASILI CONSOLACION				Generation Charge		5.0038/kWh	1,516.15
				Transmission Charge		0.3978/kWh	120.53
				System Loss Charge		0.8854/kWh	268.28
TIN :				Sub-Total		1,904.96	
Metering Information-----				Distribution Charges			
Meter No :	MTR1136395	Pole No :	1012623	Distribution Charge		1.7506/kWh	530.43
Serial No :	40096227	Multiplier :	1	Supply Charge		0.4118/kWh	124.78
Period To :	04-08-2016	Pres Rdg :	1678	Metering Charge		0.6989/kWh	211.77
Period From :	03-08-2016	Prev Rdg :	1375			5.00/month	5.00
No of Days :	31	Diff Rdg :	303	Sub-Total		871.98	
Avg kWh/day :	9.77	Registered :	303	Others			
Conn Load :	150	Billed kWh :	303	Subsidy on Lifeline Charge		0.097/kWh	29.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,262.50	65.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		94.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		14.36	
				Value Added Tax			
				Generation		84.43	
				Transmission		3.92	
				System Loss		14.36	
				Distribution		104.64	
				Others		13.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.30
				Environmental Charge		0.0025/kWh	0.76
				NPC Stranded Contract Costs		0.1938/kWh	58.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.30
				Sub-Total		353.87	
				CURRENT BILL - APRIL 2016		3,225.48	
				TOTAL AMOUNT DUE		6,487.85	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 4,730.00			



Total Sales (VAT Inclusive)	3,225.48	
Less : VAT	220.43	
Amount Net of VAT	3,005.05	
Less: BIR 2306	93.79	
BIR 2307	57.72	VATable Sales 3,005.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,853.54	VAT Zero Rated Sales 0.00
Add : VAT	220.43	VAT Amount 220.43
TOTAL AMOUNT DUE	3,073.97	TOTAL SALES 3,225.48

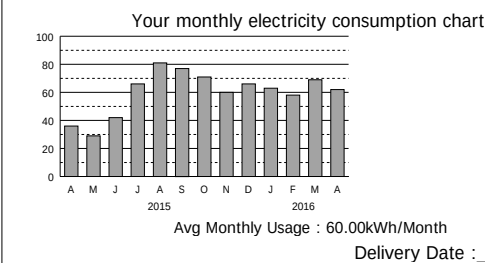
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.1/5150/0/22/04-22-2016/34	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 285270008695		
Collection Ref. Code	: 1831-55-800-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 2850710000-7				
Customer Name	: TIBON,CIRILO GEREBESE	TOTAL AMOUNT DUE	: 6,487.85	Overdue Bill	: 1
Meter Number	: MTR1136395				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58213013434

1004559343
Date : 04-22-2016
BC05/330.1/5427/1012553/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5821301343-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-72-758-7		PREVIOUS BALANCE				612.49	
Customer Information-----				CURRENT CHARGES			
Name : SEMBLANTE,RANDY ALIVIO		Generation & Transmission					
Premise Address : CAMBIOHAN,CASILI		Generation Charge		5.0038/kWh		310.24	
		Transmission Charge		0.3978/kWh		24.66	
		System Loss Charge		0.8854/kWh		54.89	
TIN :		Sub-Total				389.79	
Metering Information-----				Distribution Charges			
Meter No : 3018 EVS6	Pole No : 1012553	Distribution Charge		1.7506/kWh		108.54	
Serial No : 02272501	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 04-08-2016	Pres Rdg : 2566	Metering Charge		0.6989/kWh		43.33	
Period From : 03-08-2016	Prev Rdg : 2504			5.00/month		5.00	
No of Days : 31	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.00	Registered : 62	Others					
Conn Load : 218	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 572.19		- 114.44	
To our valued customers,		Surcharge		0.02 of 1,055.50		21.11	
		Sub-Total				- 93.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.39	
Thank you.				Value Added Tax			
				Generation		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 5.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.52	
				Sub-Total		63.91	
				CURRENT BILL - APRIL 2016		542.77	
				TOTAL AMOUNT DUE		1,155.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 443.00			



Total Sales (VAT Inclusive)	542.77	
Less : VAT	37.14	
Amount Net of VAT	505.63	
Less: BIR 2306	15.87	
BIR 2307	9.63	VATable Sales 505.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.13	VAT Zero Rated Sales 0.00
Add : VAT	37.14	VAT Amount 37.14
TOTAL AMOUNT DUE	517.27	TOTAL SALES 542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5427/0/22/04-22-2016/34

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

			Bill ID. : 582794939625		
Collection Ref. Code	: 1855-72-758-7	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5821301343-4				
Customer Name	: SEMBLANTE,RANDY ALIVIO	TOTAL AMOUNT DUE	: 1,155.26	Overdue Bill	: 1
Meter Number	: 3018 EVS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08366100009

Date : 04-22-2016

BC05/330.1/5429/1012574/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0836610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-54-314-5				PREVIOUS BALANCE		192.04	
Customer Information-----				CURRENT CHARGES			
Name : BUMARLONG,CANDELARIA V				Generation & Transmission			
Premise Address : CCF HILLTOP,CASILI,CONSOLACION				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1136398		Pole No : 1012574		Distribution Charge		1.7506/kWh	68.27
Serial No : 40092912		Multiplier : 1		Supply Charge		0.4118/kWh	16.06
Period To : 04-08-2016		Pres Rdg : 148		Metering Charge		0.6989/kWh	27.26
Period From : 03-08-2016		Prev Rdg : 109				5.00/month	5.00
No of Days : 31		Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.26		Registered : 39		Others			
Conn Load : 240		Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,				Surcharge		0.02 of 192.00	3.84
				Sub-Total		- 177.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 13.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total		30.43	
				CURRENT BILL - APRIL 2016		215.16	
				TOTAL AMOUNT DUE		407.20	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 400.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 21.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)215.16

Less : VAT14.17

Amount Net of VAT200.99

Less: BIR 23066.16

BIR 23073.71

SC/PWD DISCOUNT0.00

Amount Due191.12

Add : VAT14.17

TOTAL AMOUNT DUE205.29

VATable Sales200.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.17

TOTAL SALES215.16

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

BC05/330.1/5429/0/22/04-22-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 083680913558		
Collection Ref. Code	: 1819-54-314-5	Premise Address	: CCF HILLTOP,CASILI,CONSOLACION		
Account ID	: 0836610000-9				
Customer Name	: BUMARLONG,CANDELARIA V	TOTAL AMOUNT DUE	: 407.20	Overdue Bill	: 1
Meter Number	: MTR1136398				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 619668818901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61965100003

1004559890
Date : 04-22-2016
BC05/330.1/5540/0321730/34

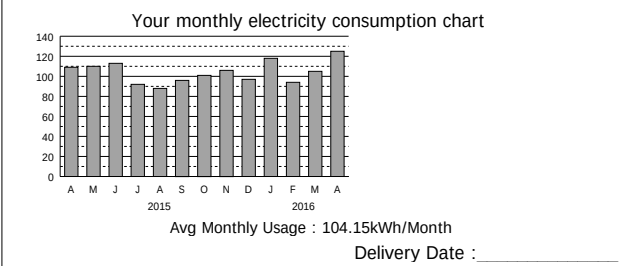
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6196510000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-45-995-9		PREVIOUS BALANCE				1,166.25	
Customer Information-----				CURRENT CHARGES			
Name : EBRADO,CIRILO A.		Generation & Transmission					
Premise Address : HILLTOP,CASILI,CONSOLACION		Generation Charge		5.0038/kWh		625.48	
		Transmission Charge		0.3978/kWh		49.73	
		System Loss Charge		0.8854/kWh		110.68	
TIN :		Sub-Total				785.89	
Metering Information-----				Distribution Charges			
Meter No :	MTR1137025	Pole No :	0321730	Distribution Charge		1.7506/kWh 218.83	
Serial No :	85000447	Multiplier :	1	Supply Charge		0.4118/kWh 51.48	
Period To :	04-08-2016	Pres Rdg :	542	Metering Charge		0.6989/kWh 87.36	
Period From :	03-08-2016	Prev Rdg :	417			5.00/month 5.00	
No of Days :	31	Diff Rdg :	125	Sub-Total		362.67	
Avg kWh/day :	4.03	Registered :	125	Others			
Conn Load :	320	Billed kWh :	125	Subsidy on Lifeline Charge		0.097/kWh 12.13	
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,166.50 23.33	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		35.47	
Thank you.				Government Charges			
				Franchise Tax - Local		5.92	
				Value Added Tax			
				Generation		34.83	
				Transmission		1.62	
				System Loss		5.93	
				Distribution		43.52	
				Others		4.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 19.51	
				Environmental Charge		0.0025/kWh 0.31	
				NPC Stranded Contract Costs		0.1938/kWh 24.23	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 5.08	
				Sub-Total		145.92	
				CURRENT BILL - APRIL 2016		1,329.95	
				TOTAL AMOUNT DUE		2,496.20	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 931.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,329.95	
Less : VAT	90.87	
Amount Net of VAT	1,239.08	
Less: BIR 2306	38.67	
BIR 2307	23.80	VATable Sales 1,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,176.61	VAT Zero Rated Sales 0.00
Add : VAT	90.87	VAT Amount 90.87
TOTAL AMOUNT DUE	1,267.48	TOTAL SALES 1,329.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5540/0/22/04-22-2016/34

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

Collection Ref. Code : 1813-45-995-9			Premise Address : HILLTOP,CASILI,CONSOLACION		Bill ID. : 619668818901	
Account ID : 6196510000-3						
Customer Name : EBRADO,CIRILO A.			TOTAL AMOUNT DUE : 2,496.20		Overdue Bill : 1	
Meter Number : MTR1137025						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

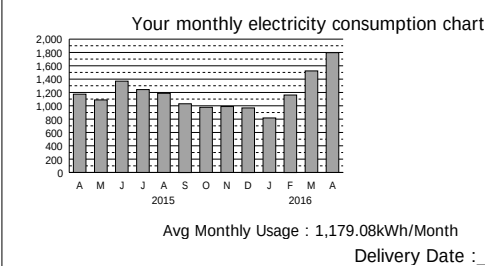
Bill ID 585308394340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58556200002

1004559859
Date : 04-22-2016
BC05/344.1/70187/0395866/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5855620000-2				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1819-23-968-3				PREVIOUS BALANCE		17,212.83	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,MARTIN SR. J.				Generation & Transmission			
Premise Address : LOWER,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	8,986.82
				Transmission Charge		0.6731/kWh	1,208.89
				System Loss Charge		0.863/kWh	1,549.95
TIN :				Sub-Total		11,745.66	
Metering Information-----				Distribution Charges			
Meter No :	361292GS6	Pole No :	0395866	Distribution Charge		1.7506/kWh	3,144.08
Serial No :	2003119155	Multiplier :	1	Supply Charge		0.4118/kWh	739.59
Period To :	04-08-2016	Pres Rdg :	6490	Metering Charge		0.6989/kWh	1,255.22
Period From :	03-08-2016	Prev Rdg :	4694			5.00/month	5.00
No of Days :	31	Diff Rdg :	1796	Sub-Total		5,143.89	
Avg kWh/day :	57.94	Registered :	1796	Others			
Conn Load :	11545	Billed kWh :	1796	Subsidy on Lifeline Charge		0.097/kWh	174.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.19
				Surcharge		0.02 of 17,213.00	344.26
				Sub-Total		518.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		87.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		500.40	
				Transmission		39.26	
				System Loss		81.77	
				Distribution		617.27	
				Others		72.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	280.35
				Environmental Charge		0.0025/kWh	4.49
				NPC Stranded Contract Costs		0.1938/kWh	348.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	72.92
				Sub-Total		2,104.24	
				CURRENT BILL - APRIL 2016		19,512.45	
				TOTAL AMOUNT DUE		36,725.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 12,289.00			



Total Sales (VAT Inclusive)	19,512.45	
Less : VAT	1,311.38	
Amount Net of VAT	18,201.07	
Less: BIR 2306	565.35	
BIR 2307	349.91	VATable Sales 18,201.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,285.81	VAT Zero Rated Sales 0.00
Add : VAT	1,311.38	VAT Amount 1,311.38
TOTAL AMOUNT DUE	18,597.19	TOTAL SALES 19,512.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70187/0/21/04-22-2016/35

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

Collection Ref. Code : 1819-23-968-3		Premise Address : LOWER,CUBACUB,MANDAUE CITY		Bill ID. : 585308394340	
Account ID : 5855620000-2					
Customer Name : SANCHEZ,MARTIN SR. J.		TOTAL AMOUNT DUE : 36,725.28		Overdue Bill : 1	
Meter Number : 361292GS6					
Period : Mar 2016					

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

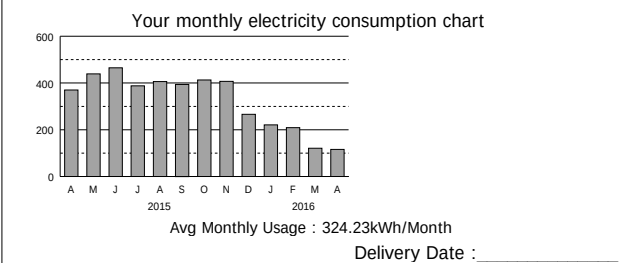
Bill ID 315155127092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31501365816

1004559942
Date : 04-22-2016
BC05/344.1/70265/0299525/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3150136581-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1857-17-077-6	PREVIOUS BALANCE		1,368.76
Customer Information-----		CURRENT CHARGES	
Name : TIBON,JOSE MANATAD	Generation & Transmission		
Premise Address : H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN	Generation Charge	5.0038/kWh	580.44
	Transmission Charge	0.3978/kWh	46.14
	System Loss Charge	0.8854/kWh	102.71
Billing Address : Pagsabungan Mandaue City, Ref#0377520000	Sub-Total		729.29
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	203.07
Meter No : 001039 EFS6 Pole No : 0299525	Supply Charge	0.4118/kWh	47.77
Serial No : 92554265 Multiplier : 1	Metering Charge	0.6989/kWh	81.07
Period To : 04-08-2016 Pres Rdg : 11203		5.00/month	5.00
Period From : 03-08-2016 Prev Rdg : 11087	Sub-Total		336.91
No of Days : 31 Diff Rdg : 116	Others		
Avg kWh/day : 3.74 Registered : 116	Subsidy on Lifeline Charge	0.097/kWh	11.25
Conn Load : 978 Billed kWh : 116	Senior Citizen Subsidy Charge	0.000106/kWh	0.01
To our valued customers,	Surcharge	0.02 of 1,369.00	27.38
	Sub-Total		38.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Government Charges		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Franchise Tax - Local		5.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Value Added Tax		
	Generation		32.32
Thank you.	Transmission		1.50
	System Loss		5.50
	Distribution		40.43
	Others		5.30
	Universal Charge		
	Missionary Electrification	0.1561/kWh	18.11
	Environmental Charge	0.0025/kWh	0.29
	NPC Stranded Contract Costs	0.1938/kWh	22.48
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.71
	Sub-Total		136.16
	CURRENT BILL - APRIL 2016		1,241.00
	TOTAL AMOUNT DUE		2,609.76
	DISCONNECTION / DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 17, 2016 - 2,178.00		



Total Sales (VAT Inclusive)	1,241.00
Less : VAT	85.05
Amount Net of VAT	1,155.95
Less: BIR 2306	36.19
BIR 2307	22.21
SC/PWD DISCOUNT	0.00
Amount Due	1,097.55
Add : VAT	85.05
TOTAL AMOUNT DUE	1,182.60
VATable Sales	1,155.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	85.05
TOTAL SALES	1,241.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70265/0/21/04-22-2016/35

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

Collection Ref. Code : 1857-17-077-6		Premise Address : H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN	
Account ID : 3150136581-6			
Customer Name : TIBON,JOSE MANATAD		Billing Address : Pagsabungan Mandaue City, Ref#0377520000	
Meter Number : 001039 EFS6			
Period : Mar 2016		TOTAL AMOUNT DUE : 2,609.76	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

Bill ID 751346774330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75111100006

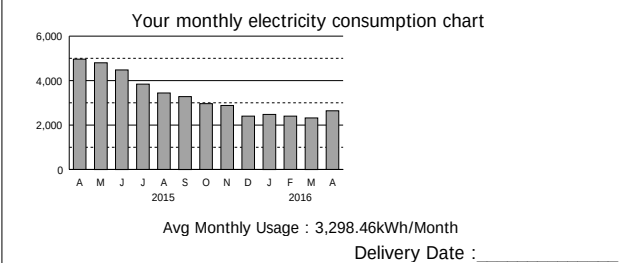
Date : 04-22-2016
BC05/970.1/71276/0214733/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7511110000-6		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1811-76-632-3		PREVIOUS BALANCE				15,873.35	
Customer Information-----				CURRENT CHARGES			
Name : MANDAUE CITY GOV'T./MOTORPOOL		Generation & Transmission					
Premise Address : BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY		Generation Charge		5.0038/kWh		13,210.03	
TIN : 000-653-561-000		Transmission Charge		0.6731/kWh		1,776.98	
		System Loss Charge		0.863/kWh		2,278.32	
Metering Information-----		Sub-Total				17,265.33	
Meter No : MTR1113114	Pole No : 0214733	Distribution Charges					
Serial No : 15676080	Multiplier : 80	Distribution Charge		1.7506/kWh		4,621.58	
Period To : 04-08-2016	Pres Rdg : 426	Supply Charge		0.4118/kWh		1,087.15	
Period From : 03-08-2016	Prev Rdg : 393	Metering Charge		0.6989/kWh		1,845.10	
No of Days : 31	Diff Rdg : 33			5.00/month		5.00	
Avg kWh/day : 85.16	Registered : 2640	Sub-Total				7,558.83	
Conn Load : 65106	Billed kWh : 2640	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		256.08	
		Senior Citizen Subsidy Charge		0.000106/kWh		0.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 41,771.50		835.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				1,091.79	
Thank you.		Government Charges					
		Franchise Tax - Local				129.58	
		Value Added Tax					
		Generation				735.56	
		Transmission				57.70	
		System Loss				120.19	
		Distribution				907.06	
		Others				146.56	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		412.10	
		Environmental Charge		0.0025/kWh		6.60	
		NPC Stranded Contract Costs		0.1938/kWh		511.63	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		107.18	
		Sub-Total				3,134.16	
		CURRENT BILL - APRIL 2016				29,050.11	
		TOTAL AMOUNT DUE				44,923.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 14, 2016 - 25,898.21					

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

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

Thank you.



Total Sales (VAT Inclusive)	29,050.11	
Less : VAT	1,967.07	
Amount Net of VAT	27,083.04	
Less: BIR 2306	847.43	
BIR 2307	520.91	VATable Sales 27,083.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25,714.70	VAT Zero Rated Sales 0.00
Add : VAT	1,967.07	VAT Amount 1,967.07
TOTAL AMOUNT DUE	27,681.77	TOTAL SALES 29,050.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/970.1/71276/0/21/04-22-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751346774330			
Collection Ref. Code	: 1811-76-632-3	Premise Address	: BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY
Account ID	: 7511110000-6		
Customer Name	: MANDAUE CITY GOV'T./MOTORPOOL	TOTAL AMOUNT DUE	: 44,923.46
Meter Number	: MTR1113114	Overdue Bill	: 1
Period	: Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

18892100001

Date : 04-22-2016

BC05/970.1/71380/0207765/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1889210000-1		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1811-42-020-6		PREVIOUS BALANCE	7,573.23
Customer Information-----		CURRENT CHARGES	
Name : BUREAU OF IMMIGRATION		Generation & Transmission	
Premise Address : P. BURGOS ST., CENTRO,MANDAUE		Generation Charge	5.0038/kWh 3,802.89
		Transmission Charge	0.5695/kWh 432.82
		System Loss Charge	0.8952/kWh 680.35
TIN : 000-864-640-000		Sub-Total	4,916.06
Metering Information-----		Distribution Charges	
Meter No : 1530 EGA0	Pole No : 0207765	Distribution Charge	1.3692/kWh 1,040.59
Serial No : 28334357	Multiplier : 40	Supply Charge	460.54/month 460.54
Period To : 04-08-2016	Pres Rdg : 5174	Metering Charge	525.08/month 525.08
Period From : 03-08-2016	Prev Rdg : 5155	Sub-Total	2,026.21
No of Days : 31	Diff Rdg : 19	Others	
Avg kWh/day : 24.52	Registered : 760	Subsidy on Lifeline Charge	0.097/kWh 73.72
Conn Load : 56650	Billed kWh : 760	Senior Citizen Subsidy Charge	0.000106/kWh 0.08
To our valued customers,		Surcharge	0.02 of 16,543.00 330.86
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 4.64
		Sub-Total	400.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	55.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	211.75
		Transmission	14.06
		System Loss	36.19
		Distribution	243.15
		Others	54.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 118.64
		Environmental Charge	0.0025/kWh 1.90
		NPC Stranded Contract Costs	0.1938/kWh 147.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 30.86
		Sub-Total	913.52
Thank you.		CURRENT BILL - APRIL 2016	8,255.81
		TOTAL AMOUNT DUE	15,829.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 8,969.59	

Your monthly electricity consumption chart

Avg Monthly Usage : 772.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)8,255.81
Less : VAT559.76
Amount Net of VAT7,696.05
Less: BIR 2306240.04
BIR 2307147.95
SC/PWD DISCOUNT0.00
Amount Due7,308.06
Add : VAT559.76
TOTAL AMOUNT DUE7,867.82

VATable Sales7,696.05
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount559.76
TOTAL SALES8,255.81

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

BC05/970.1/71380/0/10/04-22-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID. : 188266992922						
Collection Ref. Code : 1811-42-020-6	Premise Address : P. BURGOS ST., CENTRO,MANDAUE					
Account ID : 1889210000-1						
Customer Name : BUREAU OF IMMIGRATION	TOTAL AMOUNT DUE : 15,829.04	Overdue Bill	: 1			
Meter Number : 1530 EGA0						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18892100001

BC05/970.1/71380/0/10/04-22-2016/35

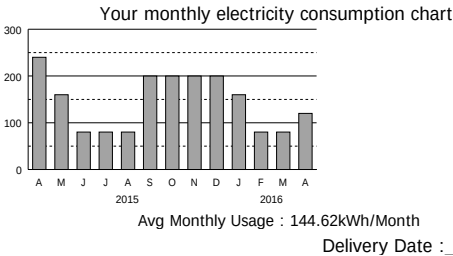
183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

41703100002

1004559700
Date : 04-22-2016
BC05/971.1/70820/0354622/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4170310000-2		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1833-78-671-8		PREVIOUS BALANCE		914.15	
Customer Information-----					
Name : GESTOPA ENRICO C		CURRENT CHARGES			
Premise Address : UMAPAD MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	600.46
		Transmission Charge		0.6731/kWh	80.77
		System Loss Charge		0.863/kWh	103.56
		Sub-Total			784.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	210.07
Meter No : 0060EGS0	Pole No : 0354622	Supply Charge		0.4118/kWh	49.42
Serial No : 08671297	Multiplier : 40	Metering Charge		0.6989/kWh	83.87
Period To : 04-08-2016	Pres Rdg : 796			5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 793	Sub-Total			348.36
No of Days : 31	Diff Rdg : 3	Others			
Avg kWh/day : 3.87	Registered : 120	Subsidy on Lifeline Charge		0.097/kWh	11.64
Conn Load : 70480	Billed kWh : 120	Senior Citizen Subsidy Charge		0.000106/kWh	0.01
To our valued customers,		Surcharge		0.02 of 914.00	18.28
		Sub-Total			29.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			5.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			33.43
		Transmission			2.63
		System Loss			5.46
		Distribution			41.80
		Others			4.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.73
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	23.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
		Sub-Total			140.59
Thank you.		CURRENT BILL - APRIL 2016			1,303.67
		TOTAL AMOUNT DUE			2,217.82
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 16, 2016 - 874.00			



Total Sales (VAT Inclusive)	1,303.67	
Less : VAT	87.61	
Amount Net of VAT	1,216.06	
Less: BIR 2306	37.78	
BIR 2307	23.38	VATable Sales 1,216.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,154.90	VAT Zero Rated Sales 0.00
Add : VAT	87.61	VAT Amount 87.61
TOTAL AMOUNT DUE	1,242.51	TOTAL SALES 1,303.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/971.1/70820/0/21/04-22-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 417870799774	
Collection Ref. Code	: 1833-78-671-8	Premise Address	: UMAPAD MANDAUE CITY	
Account ID	: 4170310000-2			
Customer Name	: GESTOPA ENRICO C	TOTAL AMOUNT DUE	: 2,217.82	Overdue Bill : 1
Meter Number	: 0060EGS0			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

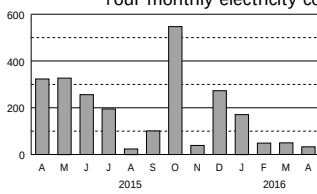
79562100002

Date : 04-22-2016

BC11/480.1/115/0613794/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7956210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-45-362-7				PREVIOUS BALANCE		326.69	
Customer Information-----				CURRENT CHARGES			
Name : TUNDAG,CONCEPCION				Generation & Transmission			
Premise Address : PALM VIEW VILLAGE,TABUNOK TALISAY				Generation Charge		5.1986/kWh	171.55
				Transmission Charge		0.3552/kWh	11.72
				System Loss Charge		0.8598/kWh	28.37
TIN :				Sub-Total		211.64	
Metering Information-----				Distribution Charges			
Meter No :	MTR1110419	Pole No :	0613794	Distribution Charge		1.7506/kWh	57.77
Serial No :	129123169	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	04-16-2016	Pres Rdg :	1236	Metering Charge		0.6989/kWh	23.06
Period From :	03-16-2016	Prev Rdg :	1203			5.00/month	5.00
No of Days :	31	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.07	Registered :	33	Others			
Conn Load :	1850	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 311.06	- 155.53
To our valued customers,				Surcharge		0.02 of 320.00	6.40
				Sub-Total		- 149.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.14	
				Transmission		0.26	
				System Loss		1.61	
				Distribution		11.93	
				Others		- 11.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total		28.56	
				CURRENT BILL - APRIL 2016		190.49	
				Advance Payment/Credit Adjustments		- 6.54	
				TOTAL AMOUNT DUE		510.64	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 327.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 183.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

190.49

Less : VAT

12.05

Amount Net of VAT

178.44

Less: BIR 2306

5.16

BIR 2307

3.12

SC/PWD DISCOUNT

0.00

Amount Due

170.16

Add : VAT

12.05

TOTAL AMOUNT DUE

182.21

VATable Sales

178.44

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

12.05

TOTAL SALES

190.49

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

BC11/480.1/115/0/31/04-22-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1823-45-362-7		Premise Address : PALM VIEW VILLAGE,TABUNOK TALISAY	
Account ID : 7956210000-2			
Customer Name : TUNDAG,CONCEPCION		TOTAL AMOUNT DUE : 510.64	Overdue Bill : 1
Meter Number : MTR1110419			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6340927259-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-020-3				PREVIOUS BALANCE		211.39	
Customer Information-----				CURRENT CHARGES			
Name : BACALTOS,ALLAN DEIPARINE				Generation & Transmission			
Premise Address : M2 CANSOJONG,TALISAY				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 549406 GS6 Pole No : 0650314				Surcharge		0.02 of 211.50	4.23
Serial No : 52803491 Multiplier : 1				Sub-Total		4.23	
Period To : 04-16-2016 Pres Rdg : 3852				Government Charges			
Period From : 03-16-2016 Prev Rdg : 3852				Franchise Tax - Local		0.05	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 590 Billed kWh : 0				Others		0.51	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.16	
				CURRENT BILL - APRIL 2016		10.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		221.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 7, 2016 - 670.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	220
Feb 2015	280
Mar 2015	290
Apr 2015	240
May 2015	230
Jun 2015	260
Jul 2015	240
Aug 2015	280
Sep 2015	290
Oct 2015	120
Nov 2015	120
Dec 2015	80
Jan 2016	300
Feb 2016	40

Avg Monthly Usage : 181.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.39

Less : VAT1.11

Amount Net of VAT9.28

Less: BIR 23060.46

BIR 23070.19

SC/PWD DISCOUNT0.00

Amount Due8.63

Add : VAT1.11

TOTAL AMOUNT DUE9.74

VATable Sales9.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.11

TOTAL SALES10.39

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

BC11/475.4/1141/0/31/04-22-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

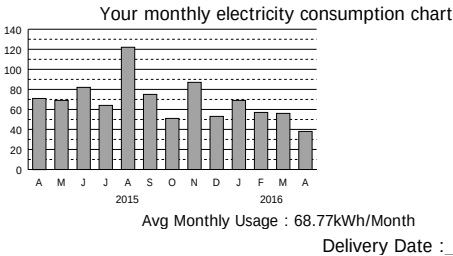
Collection Ref. Code : 1853-40-020-3			Premise Address : M2 CANSOJONG,TALISAY	Bill ID. : 634730923340
Account ID : 6340927259-6				
Customer Name : BACALTOS,ALLAN DEIPARINE		TOTAL AMOUNT DUE : 221.78	Overdue Bill : 1	
Meter Number : 549406 GS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4359800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-18-065-3		PREVIOUS BALANCE		92.95	
Customer Information-----					
Name : CARULASAN,ANDRES S		CURRENT CHARGES			
Premise Address : SAN ISIDRO,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 440581GS6 Pole No : 0614695		Others			
Serial No : 59187610 Multiplier : 1		Surcharge		0.02 of 93.00	1.86
Period To : 04-16-2016 Pres Rdg : 4506		Sub-Total		1.86	
Period From : 03-16-2016 Prev Rdg : 4506		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 120 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.23	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.86	
Thank you.		CURRENT BILL - APRIL 2016		7.72	
		TOTAL AMOUNT DUE		100.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 15, 2016 - 125.00			

66274300004

1004560320
Date : 04-22-2016
BC10/455.3/2800/0333693/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6627430000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-64-305-4				PREVIOUS BALANCE		614.74	
Customer Information-----				CURRENT CHARGES			
Name : UY,IMELDA M1 TM A.				Generation & Transmission			
Premise Address : 11 CANAWAY ST, GENTLE BREEZE SUBD,KASAMBAGAN,CEBU CITY				Generation Charge		5.1986/kWh	197.55
TIN :				Transmission Charge		0.6184/kWh	23.50
Metering Information-----				System Loss Charge		0.8358/kWh	31.76
Period To : 04-15-2016 Pres Rdg :				Sub-Total		252.81	
Period From : 03-15-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	66.52
Avg kWh/day : 1.23 Registered :				Supply Charge		0.4118/kWh	15.65
Conn Load : 400 Billed kWh : 38				Metering Charge		0.6989/kWh	26.56
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1147895 Pole No : 0333693				Sub-Total		113.73	
Serial No : 133498877 Multiplier : 1				Others			
Period To : 04-15-2016 Pres Reading : 18				Subsidy on Lifeline Charge		0.1067/kWh	4.05
Period From : 04-02-2016 Prev Reading : 3				Surcharge		0.02 of 614.50	12.29
No of Days : 12 Consumption : 15				Sub-Total		16.34	
Meter No : 329669GS6 Pole No : 0333693				Government Charges			
Serial No : 44227623 Multiplier : 1				Franchise Tax - Local		2.87	
Period To : 04-02-2016 Pres Reading : 13528				Value Added Tax			
Period From : 03-15-2016 Prev Reading : 13505				Generation		11.69	
No of Days : 18 Consumption : 23				Transmission		0.53	
				System Loss		1.76	
				Distribution		13.65	
				Others		2.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		50.91	
				CURRENT BILL - APRIL 2016		433.79	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		940.87	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 660.00			



Total Sales (VAT Inclusive)	433.79	
Less : VAT	29.94	
Amount Net of VAT	403.85	
Less: BIR 2306	12.73	
BIR 2307	7.72	VATable Sales 403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.40	VAT Zero Rated Sales 0.00
Add : VAT	29.94	VAT Amount 29.94
TOTAL AMOUNT DUE	413.34	TOTAL SALES 433.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2800/0/10/04-22-2016/4

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

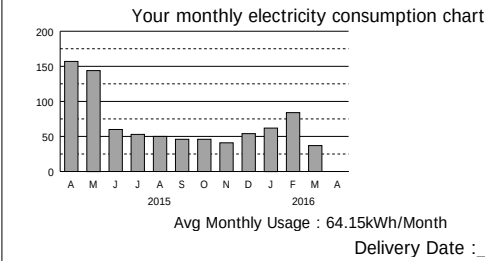
Collection Ref. Code : 1821-64-305-4				Premise Address : 11 CANAWAY ST, GENTLE BREEZE SUBD,KASAMBAGAN,CEBU CITY		Bill ID. : 662581243568	
Account ID : 6627430000-4							
Customer Name : UY,IMELDA M1 TM A.				TOTAL AMOUNT DUE : 940.87		Overdue Bill : 1	
Meter Number : 440581GS6							
Period : Mar 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

99384300002

Date : 04-22-2016

BC10/455.3/3190/0392694/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9938430000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-95-284-7		PREVIOUS BALANCE				1,020.34	
Customer Information-----				CURRENT CHARGES			
Name : BONGO,TEMOTEO		Generation & Transmission					
Premise Address : H CORTES ST MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 444614GS6		Pole No : 0392694		Others			
Serial No : 84056609		Multiplier : 1		Surcharge		0.02 of 1,020.50	
Period To : 04-15-2016		Pres Rdg : 17653		Sub-Total		20.41	
Period From : 03-15-2016		Prev Rdg : 17653				20.41	
No of Days : 31		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.13	
Conn Load : 150		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		2.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		3.19	
				CURRENT BILL - APRIL 2016		28.60	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		941.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2016 - 552.00			
Thank you.							



Total Sales (VAT Inclusive)	28.60	
Less : VAT	3.06	
Amount Net of VAT	25.54	
Less: BIR 2306	1.28	
BIR 2307	0.51	VATable Sales 25.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.75	VAT Zero Rated Sales 0.00
Add : VAT	3.06	VAT Amount 3.06
TOTAL AMOUNT DUE	26.81	TOTAL SALES 28.60

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

BC10/455.3/3190/0/21/04-22-2016/4

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

			Bill ID. : 993558438038		
Collection Ref. Code	: 1821-95-284-7	Premise Address	: H CORTES ST MANDAUE CITY		
Account ID	: 9938430000-2				
Customer Name	: BONGO,TEMOTEO	TOTAL AMOUNT DUE	: 941.28	Overdue Bill	: 1
Meter Number	: 444614GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

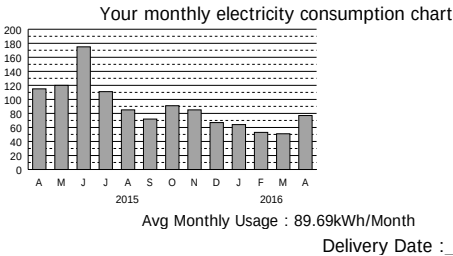
Bill ID : 792576334673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79274300007

1004560341
Date : 04-22-2016
BC10/455.3/3620/0392820/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7927430000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-67-020-5		PREVIOUS BALANCE		386.17	
Customer Information-----		CURRENT CHARGES			
Name : GOMEZ,ELEAZAR		Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY		Generation Charge		5.1986/kWh	400.29
		Transmission Charge		0.3552/kWh	27.35
		System Loss Charge		0.8598/kWh	66.20
TIN :		Sub-Total		493.84	
Metering Information-----		Distribution Charges			
Meter No : MTR1058634	Pole No : 0392820	Distribution Charge		1.7506/kWh	134.80
Serial No : 121753222	Multiplier : 1	Supply Charge		0.4118/kWh	31.71
Period To : 04-15-2016	Pres Rdg : 1760	Metering Charge		0.6989/kWh	53.82
Period From : 03-15-2016	Prev Rdg : 1683			5.00/month	5.00
No of Days : 31	Diff Rdg : 77	Sub-Total		225.33	
Avg kWh/day : 2.48	Registered : 77	Others			
Conn Load : 70	Billed kWh : 77	Subsidy on Lifeline Discount		-0.15 of 719.17	- 107.88
To our valued customers,		Surcharge		0.02 of 386.00	7.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 100.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.10	
Thank you.		Value Added Tax			
		Generation		23.65	
		Transmission		0.61	
		System Loss		3.72	
		Distribution		27.04	
		Others		- 6.95	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total		87.85	
		CURRENT BILL - APRIL 2016		706.86	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		985.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 421.50			



Total Sales (VAT Inclusive)	706.86	
Less : VAT	48.07	
Amount Net of VAT	658.79	
Less: BIR 2306	20.34	
BIR 2307	12.44	VATable Sales 658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	626.01	VAT Zero Rated Sales 0.00
Add : VAT	48.07	VAT Amount 48.07
TOTAL AMOUNT DUE	674.08	TOTAL SALES 706.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3620/0/21/04-22-2016/4

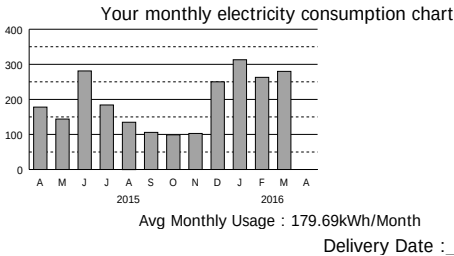
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 792576334673		
Collection Ref. Code	: 1821-67-020-5	Premise Address	: TIPOLO MANDAUE CITY		
Account ID	: 7927430000-7				
Customer Name	: GOMEZ,ELEAZAR	TOTAL AMOUNT DUE	: 985.37	Overdue Bill	: 1
Meter Number	: MTR1058634				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

57409177771

1004559070
Date : 04-22-2016
BC10/475.2/2505/0640160/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5740917777-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-45-446-9				PREVIOUS BALANCE		2,956.63	
Customer Information-----				CURRENT CHARGES			
Name : TUANSON,REINA ALBERT M3				Generation & Transmission			
Premise Address : ZONE 5 ARTVILLE,SAN ISIDRO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 490542 GS6 Pole No : 0640160				Others			
Serial No : 85723577 Multiplier : 1				Surcharge		0.02 of 2,956.50	59.13
Period To : 04-15-2016 Pres Rdg : 9334				Sub-Total			59.13
Period From : 03-15-2016 Prev Rdg : 9334				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.32
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 244 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			7.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			8.05
				CURRENT BILL - APRIL 2016			72.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			3,028.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 15, 2016 - 2,935.00			
Thank you							



Total Sales (VAT Inclusive)	72.18	
Less : VAT	7.73	
Amount Net of VAT	64.45	
Less: BIR 2306	3.22	
BIR 2307	1.29	VATable Sales 64.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	59.94	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	67.67	TOTAL SALES 72.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/2505/0/31/04-22-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 574374129386		
Collection Ref. Code	: 1849-45-446-9	Premise Address	: ZONE 5 ARTVILLE,SAN ISIDRO		
Account ID	: 5740917777-1				
Customer Name	: TUANSON,REINA ALBERT M3	TOTAL AMOUNT DUE	: 3,028.81	Overdue Bill	: 1
Meter Number	: 490542 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

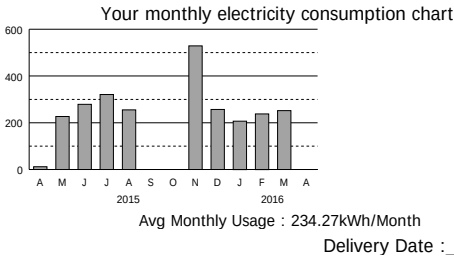
Bill ID 768646833905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76878265206

1004558954
Date : 04-22-2016
BC10/475.2/2824/0619501/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7687826520-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-69-587-3		PREVIOUS BALANCE				2,669.23	
Customer Information-----				CURRENT CHARGES					
Name		: CATALUNA,FLORDELIS SEDENO		Generation & Transmission					
Premise Address		: M2 ARTVILLE,SAN ISIDRO, TALISAY CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No	:	MTR1089716	Pole No	:	0619501	Others			
Serial No	:	40007718	Multiplier	:	1	Surcharge		0.02 of 5,319.00	
Period To	:	04-15-2016	Pres Rdg	:	2580	Sub-Total		106.38	
Period From	:	03-15-2016	Prev Rdg	:	2580	Government Charges			
No of Days	:	31	Diff Rdg	:	0	Franchise Tax - Local		0.56	
Avg kWh/day	:	0.00	Registered	:	0	Value Added Tax			
Conn Load	:	888	Billed kWh	:	0	Distribution		0.60	
To our valued customers,				Others				12.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh		0.00	
Thank you.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				13.99	
				CURRENT BILL - APRIL 2016				125.37	
				TOTAL AMOUNT DUE				2,794.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - APRIL 1, 2016 - 2,650.00					



Total Sales (VAT Inclusive)	125.37	
Less : VAT	13.43	
Amount Net of VAT	111.94	
Less: BIR 2306	5.60	
BIR 2307	2.24	VATable Sales 111.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.10	VAT Zero Rated Sales 0.00
Add : VAT	13.43	VAT Amount 13.43
TOTAL AMOUNT DUE	117.53	TOTAL SALES 125.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/475.2/2824/0/31/04-22-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 768646833905		
Collection Ref. Code	: 1849-69-587-3	Premise Address	: M2 ARTVILLE,SAN ISIDRO, TALISAY CITY		
Account ID	: 7687826520-6				
Customer Name	: CATALUNA,FLORDELIS SEDENO	TOTAL AMOUNT DUE	: 2,794.60	Overdue Bill	: 1
Meter Number	: MTR1089716				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

28188631361

Date : 04-22-2016

BC10/475.2/3815/0617874/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2818863136-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-572-2				PREVIOUS BALANCE		1,122.18	
Customer Information-----				CURRENT CHARGES			
Name : ESTOCONING,ERLINDA PARBA				Generation & Transmission			
Premise Address : SITIO PANG PANG,ZONE 6,SAN ISIDRO, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 563015 GS6		Pole No : 0617874		Others			
Serial No : 56453650		Multiplier : 1		Surcharge		0.02 of 1,122.00	22.44
Period To : 04-15-2016		Pres Rdg : 5681		Sub-Total		22.44	
Period From : 03-15-2016		Prev Rdg : 5681		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.14	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 534		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.45	
				CURRENT BILL - APRIL 2016		30.89	
				TOTAL AMOUNT DUE		1,153.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 2,108.00			
Thank you							

Your monthly electricity consumption chart

Avg Monthly Usage : 145.92kWh/Month

Total Sales (VAT Inclusive)

30.89

Less : VAT

3.31

Amount Net of VAT

27.58

Less: BIR 2306

1.38

BIR 2307

0.55

SC/PWD DISCOUNT

0.00

Amount Due

25.65

Add : VAT

3.31

TOTAL AMOUNT DUE

28.96

VATable Sales

27.58

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

3.31

TOTAL SALES

30.89

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

BC10/475.2/3815/0/31/04-22-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 281532806711								
Collection Ref. Code : 1855-56-572-2	Premise Address : SITIO PANG PANG,ZONE 6,SAN ISIDRO, TALISAY CITY							
Account ID : 2818863136-1								
Customer Name : ESTOCONING,ERLINDA PARBA	TOTAL AMOUNT DUE : 1,153.07	Overdue Bill : 1						
Meter Number : 563015 GS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28188631361

BC10/475.2/3815/0/31/04-22-2016/46

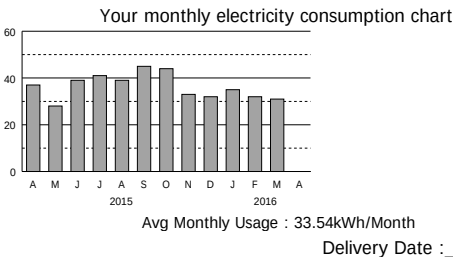
193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58726633934

1004560223
Date : 04-22-2016
BC10/475.5/6266/1363100/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5872663393-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-88-485-7		PREVIOUS BALANCE		172.09	
Customer Information-----					
Name : CANIZARES,MARLON BASALLO		CURRENT CHARGES			
Premise Address : ISLA VERDE,SAN ISIDRO, TALISAY CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1031364 Pole No : 1363100		Sub-Total 5.00			
Serial No : 125287075 Multiplier : 1		Others			
Period To : 04-15-2016 Pres Rdg : 564		Surcharge 0.02 of 357.00 7.14			
Period From : 03-15-2016 Prev Rdg : 564		Sub-Total 7.14			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.06			
Conn Load : 122 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.86			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
		Sub-Total 1.52			
		CURRENT BILL - APRIL 2016 13.66			
		TOTAL AMOUNT DUE 185.75			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 30, 2016 - 185.00			



Total Sales (VAT Inclusive)	13.66
Less : VAT	1.46
Amount Net of VAT	12.20
Less: BIR 2306	0.61
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	11.35
Add : VAT	1.46
TOTAL AMOUNT DUE	12.81
VATable Sales	12.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	13.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6266/0/31/04-22-2016/48

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

		Bill ID. : 587879800361	
Collection Ref. Code	: 1859-88-485-7	Premise Address	: ISLA VERDE,SAN ISIDRO, TALISAY CITY
Account ID	: 5872663393-4		
Customer Name	: CANIZARES,MARLON BASALLO	TOTAL AMOUNT DUE	: 185.75
Meter Number	: MTR1031364	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

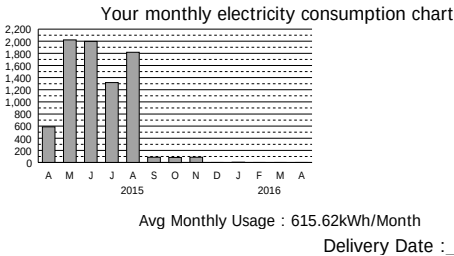
Bill ID 153888158705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15310955115

1004559955
Date : 04-22-2016
BC10/480.4/2611/0614030/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1531095511-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1861-28-305-9		PREVIOUS BALANCE				15,619.53	
Customer Information-----				CURRENT CHARGES			
Name : GOROSIN,DIADINA MONDEJAR				Generation & Transmission			
Premise Address : M1 TABUNOK,TALISAY CITY				Distribution Charges			
TIN : 433-785-299-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1045164	Pole No : 0614030			Others			
Serial No : 121573854	Multiplier : 1			Surcharge		0.02 of 5.50	0.11
Period To : 04-15-2016	Pres Rdg : 6342			Sub-Total			0.11
Period From : 03-15-2016	Prev Rdg : 6342			Government Charges			
No of Days : 31	Diff Rdg : 0			Franchise Tax - Local			0.03
Avg kWh/day : 0.00	Registered : 0			Value Added Tax			
Conn Load : 2221	Billed kWh : 0			Distribution			0.60
To our valued customers,				Others			0.02
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.65
Thank you.				CURRENT BILL - APRIL 2016			5.76
				Debit Adjustments			312.28
				TOTAL AMOUNT DUE			15,937.57
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 15,994.35			



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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.4/2611/0/31/04-22-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 153888158705	
Collection Ref. Code	: 1861-28-305-9	Premise Address	: M1 TABUNOK,TALISAY CITY
Account ID	: 1531095511-5		
Customer Name	: GOROSIN,DIADINA MONDEJAR	TOTAL AMOUNT DUE	: 15,937.57
Meter Number	: MTR1045164	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

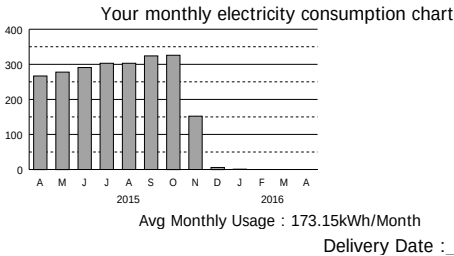
Bill ID 928695765525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92870100002

1004560189
Date : 04-22-2016
BC10/480.4/3730/0639522/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9287010000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-35-641-3				PREVIOUS BALANCE		1,704.22	
Customer Information-----							
Name : VILLANUEVA,DENVER JOHN Z				CURRENT CHARGES			
Premise Address : TABUNOK,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 013345 EFS6 Pole No : 0639522				Others			
Serial No : 121452378 Multiplier : 1				Surcharge		0.02 of 1,704.00	34.08
Period To : 04-15-2016 Pres Rdg : 7287				Sub-Total			34.08
Period From : 03-15-2016 Prev Rdg : 7287				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 870 Billed kWh : 0				Distribution			
				Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			4.91
				CURRENT BILL - APRIL 2016			43.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 30, 2015 - 1,922.10			
Thank you.							



Total Sales (VAT Inclusive)	43.99	
Less : VAT	4.71	
Amount Net of VAT	39.28	
Less: BIR 2306	1.96	
BIR 2307	0.79	VATable Sales 39.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	36.53	VAT Zero Rated Sales 0.00
Add : VAT	4.71	VAT Amount 4.71
TOTAL AMOUNT DUE	41.24	TOTAL SALES 43.99

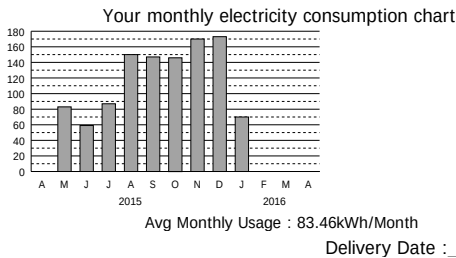
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/480.4/3730/0/31/04-22-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 928695765525	
Collection Ref. Code	: 1839-35-641-3	Premise Address	: TABUNOK,TALISAY	
Account ID	: 9287010000-2			
Customer Name	: VILLANUEVA,DENVER JOHN Z	TOTAL AMOUNT DUE	: 1,748.21	Overdue Bill : 5
Meter Number	: 013345 EFS6			
Period	: Nov 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

2609691180

1004560352
Date : 04-22-2016
BC11/485.4/1899/1166935/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		502 Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 2609691118-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1849-92-035-4	PREVIOUS BALANCE			1,435.13
Customer Information-----					
Name	: ABALORIO,CHONA DUMAGAIS	CURRENT CHARGES			
Premise Address	: BLK 18 LOT 103 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY	Generation & Transmission			
TIN	:	Distribution Charges			
Metering Information-----		Metering Charge	5.00/month		5.00
Meter No	: MTR1057456	Sub-Total			5.00
Serial No	: 125281957	Others			
Period To	: 04-16-2016	Surcharge	0.02 of 1,435.00		28.70
Period From	: 03-16-2016	Sub-Total			28.70
No of Days	: 31	Government Charges			
Avg kWh/day	: 0.00	Franchise Tax - Local			0.17
Conn Load	: 1486	Value Added Tax			
To our valued customers,		Distribution			0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			3.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification	0.1561/kWh		0.00
		NPC Stranded Contract Costs	0.1938/kWh		0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.00
		Sub-Total			4.23
		CURRENT BILL - APRIL 2016			37.93
		TOTAL AMOUNT DUE			1,473.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 30, 2015 - 760.00			



Total Sales (VAT Inclusive)	37.93		
Less : VAT	4.06		
Amount Net of VAT	33.87		
Less: BIR 2306	1.69		
BIR 2307	0.68	VATable Sales	33.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.50	VAT Zero Rated Sales	0.00
Add : VAT	4.06	VAT Amount	4.06
TOTAL AMOUNT DUE	35.56	TOTAL SALES	37.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/1899/0/31/04-22-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1849-92-035-4		Premise Address : BLK 18 LOT 103 BAYWALK,DECA HOMES,DUMLOG, TALISAY CITY
Account ID : 2609691118-0		
Customer Name : ABALORIO,CHONA DUMAGAIS	TOTAL AMOUNT DUE : 1,473.06	Overdue Bill : 3
Meter Number : MTR1057456		
Period : Jan 2016 to Mar 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

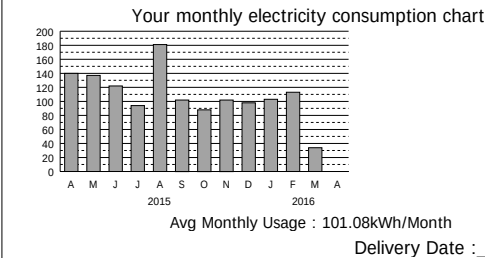
Bill ID 500677910227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50091300009

1004558853
Date : 04-22-2016
BC10/410.3/1060/0221596/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5009130000-9		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1829-58-560-6		PREVIOUS BALANCE				211.89			
Customer Information-----				CURRENT CHARGES							
Name		: ESTANO,ROSITA T M2		Generation & Transmission							
Premise Address		: GREENHILLS RD CABANCALAN,MANDAUE CITY		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1100294		Pole No		: 0221596					
Serial No		: 40070430		Multiplier		: 1					
Period To		: 04-15-2016		Pres Rdg		: 688					
Period From		: 03-15-2016		Prev Rdg		: 688					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 980		Billed kWh		: 0					
To our valued customers,				Others							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. Thank you.				Surcharge		0.02 of 212.00		4.24			
				Sub-Total				4.24			
				Government Charges							
				Franchise Tax - Local				0.05			
				Value Added Tax							
				Distribution				0.60			
				Others				0.51			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00					
Sub-Total						1.16					
CURRENT BILL - APRIL 2016						10.40					
TOTAL AMOUNT DUE						222.29					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 21, 2016 - 1,258.00							



Total Sales (VAT Inclusive)	10.40
Less : VAT	1.11
Amount Net of VAT	9.29
Less: BIR 2306	0.46
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.64
Add : VAT	1.11
TOTAL AMOUNT DUE	9.75
VATable Sales	9.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.11
TOTAL SALES	10.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1060/0/21/04-22-2016/54

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

			Bill ID. : 500677910227		
Collection Ref. Code	: 1829-58-560-6	Premise Address	: GREENHILLS RD CABANCALAN,MANDAUE CITY		
Account ID	: 5009130000-9				
Customer Name	: ESTANO,ROSITA T M2	TOTAL AMOUNT DUE	: 222.29	Overdue Bill	: 1
Meter Number	: MTR1100294				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

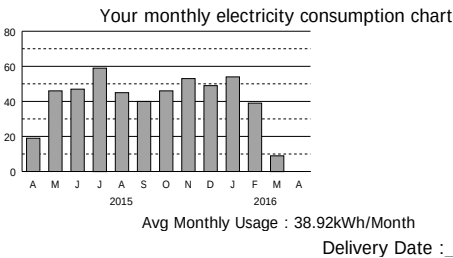
Bill ID 471712924117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47114100002

1004558959
Date : 04-22-2016
BC11/505.4/4350/0511676/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4711410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-43-035-5				PREVIOUS BALANCE		242.75	
Customer Information-----				CURRENT CHARGES			
Name : GABAYRON,GINA P				Generation & Transmission			
Premise Address : UGHAY 1,SAN ROQUE,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No :	136946WS6	Pole No :	0511676	Others			
Serial No :	44700094	Multiplier :	1	Surcharge		0.02 of 243.00	4.86
Period To :	04-16-2016	Pres Rdg :	3813	Sub-Total		4.86	
Period From :	03-16-2016	Prev Rdg :	3813	Government Charges			
No of Days :	31	Diff Rdg :	0	Franchise Tax - Local		0.05	
Avg kWh/day :	0.00	Registered :	0	Value Added Tax			
Conn Load :	346	Billed kWh :	0	Distribution		0.60	
To our valued customers,				Others		0.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
Thank you				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.24	
				CURRENT BILL - APRIL 2016		11.10	
				TOTAL AMOUNT DUE		253.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 398.00			



Total Sales (VAT Inclusive)	11.10
Less : VAT	1.19
Amount Net of VAT	9.91
Less: BIR 2306	0.50
BIR 2307	0.20
SC/PWD DISCOUNT	0.00
Amount Due	9.21
Add : VAT	1.19
TOTAL AMOUNT DUE	10.40
VATable Sales	9.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.19
TOTAL SALES	11.10

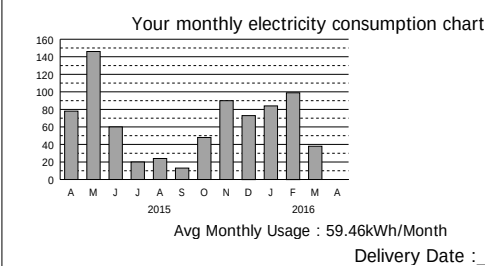
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/505.4/4350/0/31/04-22-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 471712924117	
Collection Ref. Code	: 1843-43-035-5	Premise Address	: UGHAY 1,SAN ROQUE,TALISAY	
Account ID	: 4711410000-2			
Customer Name	: GABAYRON,GINA P	TOTAL AMOUNT DUE	: 253.85	Overdue Bill : 2
Meter Number	: 136946WS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

74586123072

1004558899
Date : 04-22-2016
BC10/520.3/1940/0479485/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7458612307-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-536-1				PREVIOUS BALANCE		2,047.90	
Customer Information-----							
Name : MARTINEZ,FELISA RAMOS				CURRENT CHARGES			
Premise Address : MOHON,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 345000 GS6 Pole No : 0479485				Others			
Serial No : 42562001 Multiplier : 1				Surcharge		0.02 of 2,048.00	40.96
				Sub-Total			40.96
Period To : 04-15-2016 Pres Rdg : 3220				Government Charges			
Period From : 03-15-2016 Prev Rdg : 3220				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 236 Billed kWh : 0				Others			
To our valued customers,				Universal Charge			4.94
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			5.77
				CURRENT BILL - APRIL 2016			51.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 30, 2015 - 826.00			
Thank you.							



Total Sales (VAT Inclusive)	51.73
Less : VAT	5.54
Amount Net of VAT	46.19
Less: BIR 2306	2.31
BIR 2307	0.92
SC/PWD DISCOUNT	0.00
Amount Due	42.96
Add : VAT	5.54
TOTAL AMOUNT DUE	48.50
VATable Sales	46.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.54
TOTAL SALES	51.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1940/0/31/04-22-2016/59

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

Collection Ref. Code : 1853-51-536-1		Premise Address : MOHON,TALISAY	Bill ID. : 745940414136	
Account ID : 7458612307-2				
Customer Name : MARTINEZ,FELISA RAMOS		TOTAL AMOUNT DUE : 2,099.63	Overdue Bill	: 3
Meter Number : 345000 GS6				
Period : Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

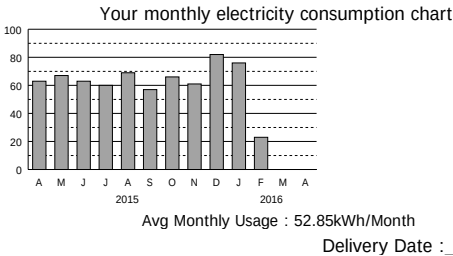
Bill ID 536408718566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53679100007

1004558861
Date : 04-22-2016
BC11/495.2/4140/0745632/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5367910000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-51-410-3		PREVIOUS BALANCE				794.13	
Customer Information-----				CURRENT CHARGES			
Name : SIMBANAN,JOEL L		Generation & Transmission					
Premise Address : BASE CANSOJONG TALISAY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 109439DS6		Pole No : 0745632		Others			
Serial No : 16433809		Multiplier : 1		Surcharge		0.02 of 794.00	
Period To : 04-16-2016		Pres Rdg : 47073		Sub-Total		15.88	
Period From : 03-16-2016		Prev Rdg : 47073				15.88	
No of Days : 31		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.10	
Conn Load : 25		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		1.92	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		2.62	
				CURRENT BILL - APRIL 2016		23.50	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		709.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2016 - 800.00			



Total Sales (VAT Inclusive)	23.50
Less : VAT	2.52
Amount Net of VAT	20.98
Less: BIR 2306	1.05
BIR 2307	0.42
SC/PWD DISCOUNT	0.00
Amount Due	19.51
Add : VAT	2.52
TOTAL AMOUNT DUE	22.03
VATable Sales	20.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.52
TOTAL SALES	23.50

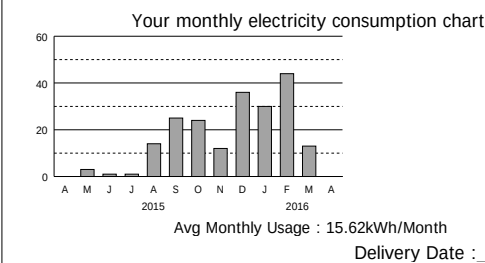
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.2/4140/0/31/04-22-2016/59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 536408718566	
Collection Ref. Code	: 1835-51-410-3	Premise Address	: BASE CANSOJONG TALISAY	
Account ID	: 5367910000-7			
Customer Name	: SIMBANAN,JOEL L	TOTAL AMOUNT DUE	: 709.97	Overdue Bill : 3
Meter Number	: 109439DS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

34756321955

1004559023
Date : 04-22-2016
BC11/485.3/61915/1397712/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3475632195-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1859-82-872-8		PREVIOUS BALANCE				313.19	
Customer Information-----				CURRENT CHARGES					
Name		: CADOSALES,JOSETTE TUBALADO		Generation & Transmission					
Premise Address		: BLOCK 18 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY		Distribution Charges					
TIN		: 308-456-531-000		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1048238		Pole No		: 1397712			
Serial No		: 126815453		Multiplier		: 1			
Period To		: 04-16-2016		Pres Rdg		: 236			
Period From		: 03-16-2016		Prev Rdg		: 236			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 566		Billed kWh		: 0			
To our valued customers,				Surcharge		0.02 of 313.00		6.26	
				Sub-Total				6.26	
				Government Charges					
				Franchise Tax - Local				0.06	
				Value Added Tax					
				Distribution				0.60	
				Others				0.76	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				1.42	
				CURRENT BILL - APRIL 2016				12.68	
				TOTAL AMOUNT DUE				325.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 11, 2016 - 120.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	12.68
Less : VAT	1.36
Amount Net of VAT	11.32
Less: BIR 2306	0.57
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	10.52
Add : VAT	1.36
TOTAL AMOUNT DUE	11.88
VATable Sales	11.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	12.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61915/0/31/04-22-2016/60

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

Bill ID. : 347906306017			
Collection Ref. Code	: 1859-82-872-8	Premise Address	: BLOCK 18 LOT 32 PHASE 2,DECA HOMES,DUMLOG,TALISAY CITY
Account ID	: 3475632195-5		
Customer Name	: CADOSALES,JOSETTE TUBALADO	TOTAL AMOUNT DUE	: 325.87
Meter Number	: MTR1048238	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

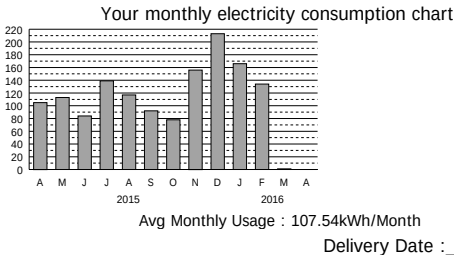
Bill ID 894128186153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89412011093

1004560214
Date : 04-22-2016
BC11/485.3/62660/1404884/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8941201109-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-95-335-2				PREVIOUS BALANCE		79.45	
Customer Information-----				CURRENT CHARGES			
Name : MEDALLA,DEBRA LYN PILA				Generation & Transmission			
Premise Address : BLOCK 15 LOT 11,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1035447		Pole No : 1404884		Others			
Serial No : 126817325		Multiplier : 1		Surcharge		0.02 of 79.50	1.59
Period To : 04-16-2016		Pres Rdg : 1527		Sub-Total		1.59	
Period From : 03-16-2016		Prev Rdg : 1527		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 566		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.82	
Thank you				CURRENT BILL - APRIL 2016		7.41	
				TOTAL AMOUNT DUE		86.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 4, 2016 - 910.00			



Total Sales (VAT Inclusive)	7.41
Less : VAT	0.79
Amount Net of VAT	6.62
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.16
Add : VAT	0.79
TOTAL AMOUNT DUE	6.95
VATable Sales	6.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.79
TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.3/62660/0/31/04-22-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-95-335-2			Premise Address : BLOCK 15 LOT 11,DECA HOMES PHASE 2,DUMLOG, TALISAY CITY		Bill ID. : 894128186153	
Account ID : 8941201109-3						
Customer Name : MEDALLA,DEBRA LYN PILA			TOTAL AMOUNT DUE : 86.86		Overdue Bill : 1	
Meter Number : MTR1035447						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

68245100000

1004559437
Date : 04-22-2016
BC10/520.6/2120/0160295/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6824510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-39-971-7				PREVIOUS BALANCE		569.79	
Customer Information-----				CURRENT CHARGES			
Name : PARAY,FAUSTINA ONG				Generation & Transmission			
Premise Address : NR. SRP ROAD,LAWAAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 523556 RAS6		Pole No : 0160295		Others			
Serial No : 11227451		Multiplier : 1		Surcharge		0.02 of 570.00	11.40
Period To : 04-15-2016		Pres Rdg : 3816		Sub-Total		11.40	
Period From : 03-15-2016		Prev Rdg : 3816		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.08	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 5290		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.06	
				CURRENT BILL - APRIL 2016		18.46	
				TOTAL AMOUNT DUE		588.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,871.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 96.46kWh/Month

Total Sales (VAT Inclusive)

18.46

Less : VAT

1.98

Amount Net of VAT

16.48

Less: BIR 2306

0.83

BIR 2307

0.33

SC/PWD DISCOUNT

0.00

Amount Due

15.32

Add : VAT

1.98

TOTAL AMOUNT DUE

17.30

VATable Sales

16.48

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.98

TOTAL SALES

18.46

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

BC10/520.6/2120/0/31/04-22-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 682397103719	
Collection Ref. Code	: 1843-39-971-7	Premise Address	: NR. SRP ROAD,LAWAAN	
Account ID	: 6824510000-0			
Customer Name	: PARAY,FAUSTINA ONG	TOTAL AMOUNT DUE	: 588.25	Overdue Bill : 1
Meter Number	: 523556 RAS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

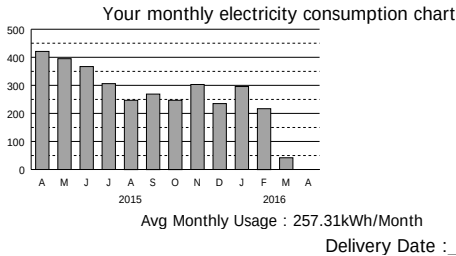
Bill ID 120356887185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12052157208

1004560237
Date : 04-22-2016
BC10/520.6/2663/0400844/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1205215720-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-51-509-6				PREVIOUS BALANCE		268.26	
Customer Information-----							
Name : BESIN,ERELLA TAN				CURRENT CHARGES			
Premise Address : ZONE 4,UPPER MOHON, TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1013081 Pole No : 0400844				Others			
Serial No : 87576620 Multiplier : 1				Surcharge		0.02 of 268.50	5.37
Period To : 04-15-2016 Pres Rdg : 7016				Sub-Total			5.37
Period From : 03-15-2016 Prev Rdg : 7016				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			1.30
				CURRENT BILL - APRIL 2016			11.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 24, 2016 - 2,432.00			
Thank you.							



Total Sales (VAT Inclusive)	11.67
Less : VAT	1.25
Amount Net of VAT	10.42
Less: BIR 2306	0.52
BIR 2307	0.21
SC/PWD DISCOUNT	0.00
Amount Due	9.69
Add : VAT	1.25
TOTAL AMOUNT DUE	10.94
VATable Sales	10.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.25
TOTAL SALES	11.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2663/0/31/04-22-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120356887185	
Collection Ref. Code : 1859-51-509-6	Premise Address : ZONE 4,UPPER MOHON, TALISAY CITY
Account ID : 1205215720-8	
Customer Name : BESIN,ERELLA TAN	TOTAL AMOUNT DUE : 279.93
Meter Number : MTR1013081	Overdue Bill : 1
Period : Mar 2016	
NOTICE OF DISCONNECTION	
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.	

Bill ID 143704413201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004558856

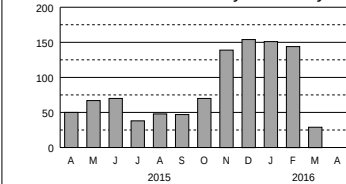
14337106794

Date : 04-22-2016

BC10/520.6/2760/0400872/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1433710679-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-85-788-1				PREVIOUS BALANCE		3,359.04	
Customer Information-----				CURRENT CHARGES			
Name : LASOLA,ROBERTO RAFOLS				Generation & Transmission			
Premise Address : UPPER MOHON				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 501782 GS6 Pole No : 0400872				Others			
Serial No : 54675760 Multiplier : 1				Surcharge		0.02 of 3,359.00	67.18
Period To : 04-15-2016 Pres Rdg : 4599				Sub-Total			67.18
Period From : 03-15-2016 Prev Rdg : 4599				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.36
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			8.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			9.06
				CURRENT BILL - APRIL 2016			81.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE			3,440.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 2, 2016 - 1,600.00			
Thank you.							

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	81.24	
Less : VAT	8.70	
Amount Net of VAT	72.54	
Less: BIR 2306	3.63	
BIR 2307	1.45	VATable Sales 72.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.46	VAT Zero Rated Sales 0.00
Add : VAT	8.70	VAT Amount 8.70
TOTAL AMOUNT DUE	76.16	TOTAL SALES 81.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2760/0/31/04-22-2016/61

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

Bill ID. : 143704413201

Collection Ref. Code	: 1849-85-788-1	Premise Address	: UPPER MOHON	
Account ID	: 1433710679-4			
Customer Name	: LASOLA,ROBERTO RAFOLS	TOTAL AMOUNT DUE	: 3,440.28	Overdue Bill : 3
Meter Number	: 501782 GS6			
Period	: Jan 2016 to Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14337106794

BC10/520.6/2760/0/31/04-22-2016/61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

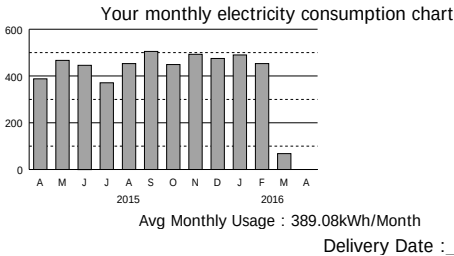
Bill ID 390753870184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39007586835

1004560206
Date : 04-22-2016
BC10/520.6/2764/0400872/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3900758683-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-41-344-5	PREVIOUS BALANCE		507.73
Customer Information-----			
Name : MARFIL,MARISSA INTONG	CURRENT CHARGES		
Premise Address : UPPER MOHON,TALISAY	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : 549211 GS6	Pole No : 0400872		
Serial No : 54190507	Multiplier : 1		
Period To : 04-15-2016	Pres Rdg : 15706		
Period From : 03-15-2016	Prev Rdg : 15706		
No of Days : 31	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 236	Billed kWh : 0		
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
	Others		
	Surcharge	0.02 of 507.50	10.15
	Sub-Total		10.15
	Government Charges		
	Franchise Tax - Local		0.08
	Value Added Tax		
	Distribution		0.60
	Others		1.23
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
	Sub-Total		1.91
	CURRENT BILL - APRIL 2016		17.06
	TOTAL AMOUNT DUE		524.79
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - MARCH 28, 2016 - 1,835.00		



Total Sales (VAT Inclusive)	17.06
Less : VAT	1.83
Amount Net of VAT	15.23
Less: BIR 2306	0.76
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.17
Add : VAT	1.83
TOTAL AMOUNT DUE	16.00
VATable Sales	15.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.83
TOTAL SALES	17.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.6/2764/0/31/04-22-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-41-344-5		Premise Address : UPPER MOHON,TALISAY	Bill ID. : 390753870184
Account ID : 3900758683-5			
Customer Name : MARFIL,MARISSA INTONG	TOTAL AMOUNT DUE : 524.79	Overdue Bill : 1	
Meter Number : 549211 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

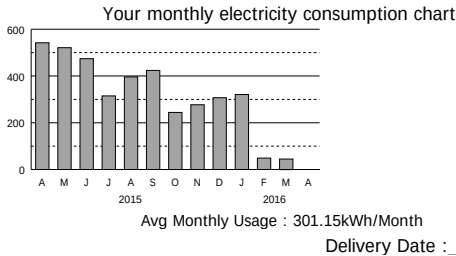
Bill ID 568025914719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56825366299

1004558980
Date : 04-22-2016
BC10/520.6/2851/0400921/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5682536629-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-23-152-5		PREVIOUS BALANCE		10,489.57	
Customer Information-----					
Name : SHARPE,VIRGINIA DIALO		CURRENT CHARGES			
Premise Address : UPPER,MOHON		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 562171 GS6	Pole No : 0400921	Others			
Serial No : 52035508	Multiplier : 1	Surcharge		0.02 of 10,489.50	209.79
Period To : 04-15-2016	Pres Rdg : 18557	Sub-Total		209.79	
Period From : 03-15-2016	Prev Rdg : 18557	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load :	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		26.97	
		CURRENT BILL - APRIL 2016		241.76	
		TOTAL AMOUNT DUE		10,731.33	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 11, 2015 - 2,525.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	241.76	
Less : VAT	25.90	
Amount Net of VAT	215.86	
Less: BIR 2306	10.79	
BIR 2307	4.32	VATable Sales 215.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.75	VAT Zero Rated Sales 0.00
Add : VAT	25.90	VAT Amount 25.90
TOTAL AMOUNT DUE	226.65	TOTAL SALES 241.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC10/520.6/2851/0/31/04-22-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 568025914719	
Collection Ref. Code	: 1853-23-152-5	Premise Address	: UPPER,MOHON	
Account ID	: 5682536629-9			
Customer Name	: SHARPE,VIRGINIA DIALO	TOTAL AMOUNT DUE	: 10,731.33	Overdue Bill : 5
Meter Number	: 562171 GS6			
Period	: Nov 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

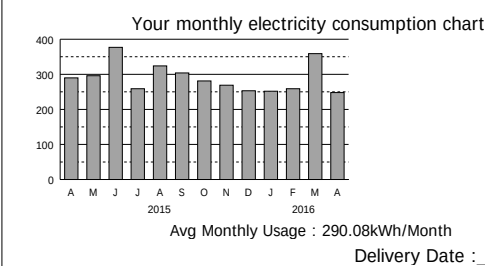
Bill ID 015692111711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01589100005

1004559312
Date : 04-22-2016
BC05/330.5/230/0660804/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0158910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-179-1				PREVIOUS BALANCE		3,954.31	
Customer Information-----				CURRENT CHARGES			
Name : CORTEZ,ARACELI				Generation & Transmission			
Premise Address : BETTER HOMES NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	1,240.94
				Transmission Charge		0.3978/kWh	98.65
				System Loss Charge		0.8854/kWh	219.58
TIN :				Sub-Total		1,559.17	
Metering Information-----				Distribution Charges			
Meter No :	169553WS6	Pole No :	0660804	Distribution Charge		1.7506/kWh	434.15
Serial No :	48716843	Multiplier :	1	Supply Charge		0.4118/kWh	102.13
Period To :	04-08-2016	Pres Rdg :	42834	Metering Charge		0.6989/kWh	173.33
Period From :	03-08-2016	Prev Rdg :	42586			5.00/month	5.00
No of Days :	31	Diff Rdg :	248	Sub-Total		714.61	
Avg kWh/day :	8.00	Registered :	248	Others			
Conn Load :	800	Billed kWh :	248	Subsidy on Lifeline Charge		0.097/kWh	24.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 3,954.50	79.09
				Sub-Total		103.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		69.10	
				Transmission		3.21	
				System Loss		11.74	
				Distribution		85.75	
				Others		13.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.71
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.07
				Sub-Total		292.95	
Thank you.				CURRENT BILL - APRIL 2016		2,669.91	
				TOTAL AMOUNT DUE		6,624.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2016 - 2,700.00			



Total Sales (VAT Inclusive)	2,669.91		
Less : VAT	183.61		
Amount Net of VAT	2,486.30		
Less: BIR 2306	78.11		
BIR 2307	47.78	VATable Sales	2,486.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.41	VAT Zero Rated Sales	0.00
Add : VAT	183.61	VAT Amount	183.61
TOTAL AMOUNT DUE	2,544.02	TOTAL SALES	2,669.91

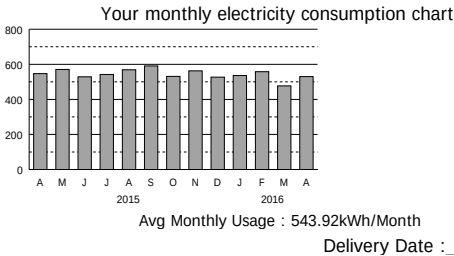
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/230/0/22/04-22-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 015692111711			
Collection Ref. Code	: 1837-90-179-1	Premise Address	: BETTER HOMES NANGKA,CONSOLACION
Account ID	: 0158910000-5		
Customer Name	: CORTEZ,ARACELI	TOTAL AMOUNT DUE	: 6,624.22
Meter Number	: 169553WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48489100007

1004559785
Date : 04-22-2016
BC05/330.5/410/0662781/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4848910000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-88-431-5		PREVIOUS BALANCE				5,317.50	
Customer Information-----				CURRENT CHARGES			
Name : PREAGIDO,ROMEO A		Generation & Transmission					
Premise Address : V&G BHS NANGKA,CONSOLACION		Generation Charge		5.0038/kWh		2,652.01	
		Transmission Charge		0.3978/kWh		210.83	
		System Loss Charge		0.8854/kWh		469.26	
TIN :		Sub-Total				3,332.10	
Metering Information-----		Distribution Charges					
Meter No : 200476WS6	Pole No : 0662781	Distribution Charge		1.7506/kWh		927.82	
Serial No : 43386838	Multiplier : 1	Supply Charge		0.4118/kWh		218.25	
Period To : 04-08-2016	Pres Rdg : 42257	Metering Charge		0.6989/kWh		370.42	
Period From : 03-08-2016	Prev Rdg : 41727			5.00/month		5.00	
No of Days : 31	Diff Rdg : 530	Sub-Total				1,521.49	
Avg kWh/day : 17.10	Registered : 530	Others					
Conn Load : 800	Billed kWh : 530	Subsidy on Lifeline Charge		0.097/kWh		51.41	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.06	
		Surcharge		0.02 of 5,317.50		106.35	
		Sub-Total				157.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				25.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				147.67	
		Transmission				6.84	
		System Loss				25.12	
		Distribution				182.58	
		Others				21.95	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		82.73	
		Environmental Charge		0.0025/kWh		1.33	
		NPC Stranded Contract Costs		0.1938/kWh		102.71	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		21.52	
		Sub-Total				617.51	
Thank you.		CURRENT BILL - APRIL 2016				5,628.92	
		TOTAL AMOUNT DUE				10,946.42	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 15, 2016 - 5,789.00					



Total Sales (VAT Inclusive)	5,628.92		
Less : VAT	384.16		
Amount Net of VAT	5,244.76		
Less: BIR 2306	163.48		
BIR 2307	100.73	VATable Sales	5,244.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.55	VAT Zero Rated Sales	0.00
Add : VAT	384.16	VAT Amount	384.16
TOTAL AMOUNT DUE	5,364.71	TOTAL SALES	5,628.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/410/0/22/04-22-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 484198884145	
Collection Ref. Code	: 1837-88-431-5	Premise Address	: V&G BHS NANGKA,CONSOLACION
Account ID	: 4848910000-7		
Customer Name	: PREAGIDO,ROMEO A	TOTAL AMOUNT DUE	: 10,946.42
Meter Number	: 200476WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88489100003

Date : 04-22-2016

BC05/330.5/420/0665414/62

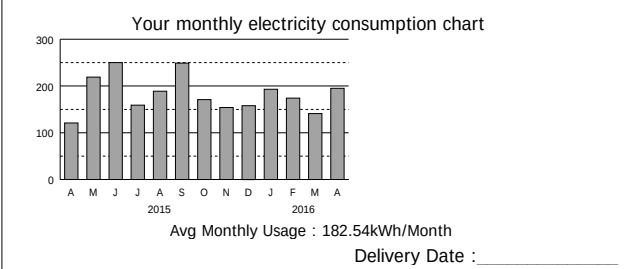
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8848910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-446-3				PREVIOUS BALANCE		1,578.07	
Customer Information-----				CURRENT CHARGES			
Name : DIANO,RESTITUTO ROSELL				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				Generation Charge		5.0038/kWh	975.74
				Transmission Charge		0.3978/kWh	77.57
				System Loss Charge		0.8854/kWh	172.65
TIN :				Sub-Total		1,225.96	
Metering Information-----				Distribution Charges			
Meter No : 360664GS6 Pole No : 0665414				Distribution Charge		1.7506/kWh	341.37
Serial No : 2002114458 Multiplier : 1				Supply Charge		0.4118/kWh	80.30
Period To : 04-08-2016 Pres Rdg : 44533				Metering Charge		0.6989/kWh	136.29
Period From : 03-08-2016 Prev Rdg : 44338						5.00/month	5.00
No of Days : 31 Diff Rdg : 195				Sub-Total		562.96	
Avg kWh/day : 6.29 Registered : 195				Others			
Conn Load : 800 Billed kWh : 195				Subsidy on Lifeline Charge		0.097/kWh	18.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,578.00	31.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		50.50	
Thank you.				Government Charges			
				Franchise Tax - Local		9.20	
				Value Added Tax			
				Generation		54.33	
				Transmission		2.52	
				System Loss		9.24	
				Distribution		67.56	
				Others		7.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.92
				Sub-Total		226.65	
				CURRENT BILL - APRIL 2016		2,066.07	
				TOTAL AMOUNT DUE		3,644.14	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2016 - 1,815.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,066.07	
Less : VAT	140.81	
Amount Net of VAT	1,925.26	
Less: BIR 2306	59.94	
BIR 2307	36.97	VATable Sales 1,925.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,828.35	VAT Zero Rated Sales 0.00
Add : VAT	140.81	VAT Amount 140.81
TOTAL AMOUNT DUE	1,969.16	TOTAL SALES 2,066.07

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

BC05/330.5/420/0/22/04-22-2016/62

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

Collection Ref. Code : 1837-88-446-3			Premise Address : NANGKA CONSOLACION		Bill ID. : 884868553653
Account ID : 8848910000-3					
Customer Name : DIANO,RESTITUTO ROSELL		TOTAL AMOUNT DUE : 3,644.14		Overdue Bill : 1	
Meter Number : 360664GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 384502639623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

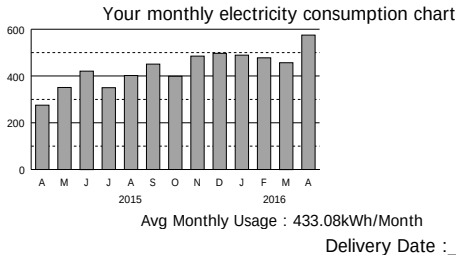
38489100008

1004559605

Date : 04-22-2016

BC05/330.5/430/0665414/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3848910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-88-428-5				PREVIOUS BALANCE		4,974.23	
Customer Information-----				CURRENT CHARGES			
Name : CAPILLA,DEMOSTHENES Z				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				Generation Charge		5.0038/kWh	2,877.19
				Transmission Charge		0.3978/kWh	228.74
				System Loss Charge		0.8854/kWh	509.11
TIN :				Sub-Total		3,615.04	
Metering Information-----				Distribution Charges			
Meter No :	555784 GS6	Pole No :	0665414	Distribution Charge		1.7506/kWh	1,006.60
Serial No :	53468625	Multiplier :	1	Supply Charge		0.4118/kWh	236.79
Period To :	04-08-2016	Pres Rdg :	12819	Metering Charge		0.6989/kWh	401.87
Period From :	03-08-2016	Prev Rdg :	12244			5.00/month	5.00
No of Days :	31	Diff Rdg :	575	Sub-Total		1,650.26	
Avg kWh/day :	18.55	Registered :	575	Others			
Conn Load :	800	Billed kWh :	575	Subsidy on Lifeline Charge		0.097/kWh	55.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 4,974.00	99.48
				Sub-Total		155.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		27.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		160.21	
				Transmission		7.43	
				System Loss		27.24	
				Distribution		198.03	
				Others		21.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.76
				Environmental Charge		0.0025/kWh	1.44
				NPC Stranded Contract Costs		0.1938/kWh	111.44
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.35
				Sub-Total		667.89	
Thank you.				CURRENT BILL - APRIL 2016		6,088.51	
				TOTAL AMOUNT DUE		11,062.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 4,970.00			



Total Sales (VAT Inclusive)	6,088.51		
Less : VAT	414.80		
Amount Net of VAT	5,673.71		
Less: BIR 2306	176.54		
BIR 2307	108.95	VATable Sales	5,673.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,388.22	VAT Zero Rated Sales	0.00
Add : VAT	414.80	VAT Amount	414.80
TOTAL AMOUNT DUE	5,803.02	TOTAL SALES	6,088.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/430/0/22/04-22-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 384502639623		
Collection Ref. Code	: 1837-88-428-5	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3848910000-8				
Customer Name	: CAPILLA,DEMOSTHENES Z	TOTAL AMOUNT DUE	: 11,062.74	Overdue Bill	: 1
Meter Number	: 555784 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78239100007

Date : 04-22-2016

BC05/330.5/1080/0665974/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7823910000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-86-548-5				PREVIOUS BALANCE				570.00			
Customer Information-----				CURRENT CHARGES							
Name : SEMBLANTE,CARMEL Q				Generation & Transmission							
Premise Address : PUROK 3 NR. V & G,NANGKA,CONSOLACION				Generation Charge				5.0038/kWh		410.31	
				Transmission Charge				0.3978/kWh		32.62	
				System Loss Charge				0.8854/kWh		72.60	
TIN :				Sub-Total						515.53	
Metering Information-----				Distribution Charges							
Meter No : 341795GS6		Pole No : 0665974		Distribution Charge				1.7506/kWh		143.55	
Serial No : 46316710		Multiplier : 1		Supply Charge				0.4118/kWh		33.77	
Period To : 04-08-2016		Pres Rdg : 12511		Metering Charge				0.6989/kWh		57.31	
Period From : 03-08-2016		Prev Rdg : 12429						5.00/month		5.00	
No of Days : 31		Diff Rdg : 82		Sub-Total						239.63	
Avg kWh/day : 2.65		Registered : 82		Others							
Conn Load : 354		Billed kWh : 82		Subsidy on Lifeline Discount				-0.1 of 755.16		- 75.52	
To our valued customers,				Surcharge				0.02 of 570.00		11.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 64.12	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						3.46	
Thank you.				Value Added Tax							
				Generation						22.85	
				Transmission						1.06	
				System Loss						3.89	
				Distribution						28.76	
				Others						- 3.88	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.80	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		15.89	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.33	
				Sub-Total						88.37	
				CURRENT BILL - APRIL 2016						779.41	
				TOTAL AMOUNT DUE						1,349.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 24, 2016 - 895.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 115.85kWh/Month

Total Sales (VAT Inclusive)779.41

Less : VAT52.68

Amount Net of VAT726.73

Less: BIR 230622.48

BIR 230713.89

SC/PWD DISCOUNT0.00

Amount Due690.36

Add : VAT52.68

TOTAL AMOUNT DUE743.04

VATable Sales726.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount52.68

TOTAL SALES779.41

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

BC05/330.5/1080/0/22/04-22-2016/62

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

		Bill ID. : 782057843245	
Collection Ref. Code	: 1813-86-548-5	Premise Address	: PUROK 3 NR. V & G,NANGKA,CONSOLACION
Account ID	: 7823910000-7		
Customer Name	: SEMBLANTE,CARMEL Q	TOTAL AMOUNT DUE	: 1,349.41
Meter Number	: 341795GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05140200006

Date : 04-22-2016

BC05/330.5/1290/0662942/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0514020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-40-668-3				PREVIOUS BALANCE		2,089.92	
Customer Information-----				CURRENT CHARGES			
Name : WILMOT,PANCHELITA T				Generation & Transmission			
Premise Address : 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	1,000.76
TIN :				Transmission Charge		0.3978/kWh	79.56
				System Loss Charge		0.8854/kWh	177.08
Metering Information-----				Sub-Total		1,257.40	
Meter No : 194819WS6		Pole No : 0662942		Distribution Charges			
Serial No : 49422249		Multiplier : 1		Distribution Charge		1.7506/kWh	350.12
Period To : 04-08-2016		Pres Rdg : 31955		Supply Charge		0.4118/kWh	82.36
Period From : 03-08-2016		Prev Rdg : 31755		Metering Charge		0.6989/kWh	139.78
No of Days : 31		Diff Rdg : 200				5.00/month	5.00
Avg kWh/day : 6.45		Registered : 200		Sub-Total		577.26	
Conn Load : 2144		Billed kWh : 200		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	19.40
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,090.00	41.80
				Sub-Total		61.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		55.72	
				Transmission		2.59	
				System Loss		9.48	
				Distribution		69.27	
				Others		8.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.12
				Sub-Total		233.62	
Thank you.				CURRENT BILL - APRIL 2016		2,129.50	
				TOTAL AMOUNT DUE		4,219.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 1,853.56			

Your monthly electricity consumption chart

Avg Monthly Usage : 185.92kWh/Month

Total Sales (VAT Inclusive)2,129.50

Less : VAT145.54

Amount Net of VAT1,983.96

Less: BIR 230661.95

BIR 230738.11

SC/PWD DISCOUNT0.00

Amount Due1,883.90

Add : VAT145.54

TOTAL AMOUNT DUE2,029.44

VATable Sales1,983.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount145.54

TOTAL SALES2,129.50

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

BC05/330.5/1290/0/22/04-22-2016/62

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

Bill ID. : 051716469174			
Collection Ref. Code	: 1843-40-668-3	Premise Address	: 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION
Account ID	: 0514020000-6		
Customer Name	: WILMOT,PANCHELITA T	TOTAL AMOUNT DUE	: 4,219.42
Meter Number	: 194819WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28539100009

Date : 04-22-2016

BC05/330.5/1350/0662914/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2853910000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-17-074-3				PREVIOUS BALANCE		2,232.34	
Customer Information-----				CURRENT CHARGES			
Name : HERRERA,ASUNCION L				Generation & Transmission			
Premise Address : LOT I BLK 3 V & G BH,NANGKA CONSOLACION				Generation Charge		5.0038/kWh	905.69
				Transmission Charge		0.3978/kWh	72.00
				System Loss Charge		0.8854/kWh	160.26
TIN :				Sub-Total		1,137.95	
Metering Information-----				Distribution Charges			
Meter No :	275631GS6	Pole No :	0662914	Distribution Charge		1.7506/kWh	316.86
Serial No :	49612314	Multiplier :	1	Supply Charge		0.4118/kWh	74.54
Period To :	04-08-2016	Pres Rdg :	34314	Metering Charge		0.6989/kWh	126.50
Period From :	03-08-2016	Prev Rdg :	34133			5.00/month	5.00
No of Days :	31	Diff Rdg :	181	Sub-Total		522.90	
Avg kWh/day :	5.84	Registered :	181	Others			
Conn Load :	800	Billed kWh :	181	Subsidy on Lifeline Charge		0.097/kWh	17.56
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,232.50	44.65
				Sub-Total		62.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		50.43	
				Transmission		2.34	
				System Loss		8.59	
				Distribution		62.75	
				Others		8.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.26
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	35.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.35
				Sub-Total		212.37	
Thank you.				CURRENT BILL - APRIL 2016		1,935.45	
				TOTAL AMOUNT DUE		4,167.79	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 1,927.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 200.15kWh/Month

Total Sales (VAT Inclusive)1,935.45

Less : VAT132.61

Amount Net of VAT1,802.84

Less: BIR 230656.42

BIR 230734.63

SC/PWD DISCOUNT0.00

Amount Due1,711.79

Add : VAT132.61

TOTAL AMOUNT DUE1,844.40

VATable Sales1,802.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount132.61

TOTAL SALES1,935.45

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

BC05/330.5/1350/0/22/04-22-2016/62

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

			Bill ID. : 285038373844	
Collection Ref. Code	: 1827-17-074-3	Premise Address	: LOT I BLK 3 V & G BH,NANGKA CONSOLACION	
Account ID	: 2853910000-9			
Customer Name	: HERRERA,ASUNCION L	TOTAL AMOUNT DUE	: 4,167.79	Overdue Bill : 1
Meter Number	: 275631GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

71589100008

Date : 04-22-2016

BC05/330.5/1590/0660846/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7158910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-209-7				PREVIOUS BALANCE		1,623.56	
Customer Information-----				CURRENT CHARGES			
Name : ABUYABOR,MA CONSUELO				Generation & Transmission			
Premise Address : V&G SUBD.BLK. 2 LOT 8,NANGKA, CONSOLACION				Generation Charge		5.0038/kWh	1,371.04
				Transmission Charge		0.3978/kWh	109.00
				System Loss Charge		0.8854/kWh	242.60
TIN :				Sub-Total		1,722.64	
Metering Information-----				Distribution Charges			
Meter No :	172528DS6	Pole No :	0660846	Distribution Charge		1.7506/kWh	479.66
Serial No :	10588369	Multiplier :	1	Supply Charge		0.4118/kWh	112.83
Period To :	04-08-2016	Pres Rdg :	40012	Metering Charge		0.6989/kWh	191.50
Period From :	03-08-2016	Prev Rdg :	39738			5.00/month	5.00
No of Days :	31	Diff Rdg :	274	Sub-Total		788.99	
Avg kWh/day :	8.84	Registered :	274	Others			
Conn Load :	750	Billed kWh :	274	Subsidy on Lifeline Charge		0.097/kWh	26.58
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 1,623.50	32.47
				Sub-Total		59.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		76.34	
				Transmission		3.54	
				System Loss		12.99	
				Distribution		94.68	
				Others		8.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.78
				Environmental Charge		0.0025/kWh	0.69
				NPC Stranded Contract Costs		0.1938/kWh	53.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.12
				Sub-Total		316.72	
Thank you.				CURRENT BILL - APRIL 2016		2,887.43	
				TOTAL AMOUNT DUE		4,510.99	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 1,740.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 228.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,887.43

Less : VAT196.18

Amount Net of VAT2,691.25

Less: BIR 230683.52

BIR 230751.67

SC/PWD DISCOUNT0.00

Amount Due2,556.06

Add : VAT196.18

TOTAL AMOUNT DUE2,752.24

VATable Sales2,691.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount196.18

TOTAL SALES2,887.43

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

BC05/330.5/1590/0/22/04-22-2016/62

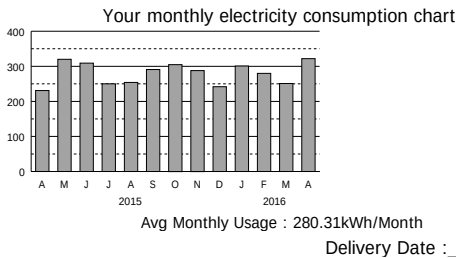
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715332072934			
Collection Ref. Code	: 1837-90-209-7	Premise Address	: V&G SUBD.BLK. 2 LOT 8,NANGKA, CONSOLACION
Account ID	: 7158910000-8		
Customer Name	: ABUYABOR,MA CONSUELO	TOTAL AMOUNT DUE	: 4,510.99
Meter Number	: 172528DS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81589100007

1004559087
Date : 04-22-2016
BC05/330.5/1600/0660846/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8158910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-90-212-7				PREVIOUS BALANCE		2,798.16	
Customer Information-----				CURRENT CHARGES			
Name : CASINILLO,HERBERTINA D				Generation & Transmission			
Premise Address : V&G HOMES CONSOLACION				Generation Charge		5.0038/kWh	1,611.22
				Transmission Charge		0.3978/kWh	128.09
				System Loss Charge		0.8854/kWh	285.10
TIN :				Sub-Total		2,024.41	
Metering Information-----				Distribution Charges			
Meter No :	MTR1007448	Pole No :	0660846	Distribution Charge		1.7506/kWh	563.69
Serial No :	121520219	Multiplier :	1	Supply Charge		0.4118/kWh	132.60
Period To :	04-08-2016	Pres Rdg :	6911	Metering Charge		0.6989/kWh	225.05
Period From :	03-08-2016	Prev Rdg :	6589			5.00/month	5.00
No of Days :	31	Diff Rdg :	322	Sub-Total		926.34	
Avg kWh/day :	10.39	Registered :	322	Others			
Conn Load :	750	Billed kWh :	322	Subsidy on Lifeline Charge		0.097/kWh	31.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,798.00	55.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		87.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		15.19	
				Value Added Tax			
				Generation		89.72	
				Transmission		4.16	
				System Loss		15.25	
				Distribution		111.16	
				Others		12.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.27
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.07
				Sub-Total		374.32	
Thank you.				CURRENT BILL - APRIL 2016		3,412.29	
				TOTAL AMOUNT DUE		6,210.45	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 2,915.00			



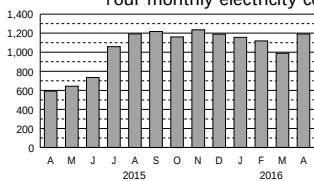
Total Sales (VAT Inclusive)	3,412.29	
Less : VAT	232.58	
Amount Net of VAT	3,179.71	
Less: BIR 2306	99.00	
BIR 2307	61.06	VATable Sales 3,179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,019.65	VAT Zero Rated Sales 0.00
Add : VAT	232.58	VAT Amount 232.58
TOTAL AMOUNT DUE	3,252.23	TOTAL SALES 3,412.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/1600/0/22/04-22-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 815534705096	
Collection Ref. Code	: 1837-90-212-7	Premise Address	: V&G HOMES CONSOLACION
Account ID	: 8158910000-7		
Customer Name	: CASINILLO,HERBERTINA D	TOTAL AMOUNT DUE	: 6,210.45
Meter Number	: MTR1007448	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0840022171-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-053-7				PREVIOUS BALANCE		11,011.68	
Customer Information-----				CURRENT CHARGES			
Name : KENNARD,GENARA PECHERA				Generation & Transmission			
Premise Address : M1 PUROK 2,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	5,964.53
				Transmission Charge		0.3978/kWh	474.18
				System Loss Charge		0.8854/kWh	1,055.40
TIN :				Sub-Total		7,494.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1012484	Pole No : 0662956			Distribution Charge		1.7506/kWh	2,086.72
Serial No : 83349461	Multiplier : 1			Supply Charge		0.4118/kWh	490.87
Period To : 04-08-2016	Pres Rdg : 14781			Metering Charge		0.6989/kWh	833.09
Period From : 03-08-2016	Prev Rdg : 13589					5.00/month	5.00
No of Days : 31	Diff Rdg : 1192			Sub-Total		3,415.68	
Avg kWh/day : 38.45	Registered : 1192			Others			
Conn Load : 2396948697	Billed kWh : 1192			Subsidy on Lifeline Charge		0.097/kWh	115.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.13
				Surcharge		0.02 of 11,011.50	220.23
				Sub-Total		335.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		56.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		332.13	
				Transmission		15.39	
				System Loss		56.47	
				Distribution		409.88	
				Others		47.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	186.08
				Environmental Charge		0.0025/kWh	2.98
				NPC Stranded Contract Costs		0.1938/kWh	231.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	48.40
				Sub-Total		1,385.64	
Thank you.				CURRENT BILL - APRIL 2016		12,631.41	
				TOTAL AMOUNT DUE		23,643.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 11,629.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 1,037.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)12,631.41

Less : VAT860.94

Amount Net of VAT11,770.47

Less: BIR 2306366.41

BIR 2307226.04

SC/PWD DISCOUNT0.00

Amount Due11,178.02

Add : VAT860.94

TOTAL AMOUNT DUE12,038.96

VATable Sales11,770.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount860.94

TOTAL SALES12,631.41

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

BC05/330.5/1681/0/22/04-22-2016/62

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

			Bill ID. : 084007051395		
Collection Ref. Code	: 1855-40-053-7	Premise Address	: M1 PUROK 2,NANGKA,CONSOLACION		
Account ID	: 0840022171-2				
Customer Name	: KENNARD,GENARA PECHERA	TOTAL AMOUNT DUE	: 23,643.09	Overdue Bill	: 1
Meter Number	: MTR1012484				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25029100002

Date : 04-22-2016

BC05/330.5/1990/0672956/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2502910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-287-8				PREVIOUS BALANCE		424.59	
Customer Information-----				CURRENT CHARGES			
Name : SENO,TERESA S				Generation & Transmission			
Premise Address : PUROK 1,NANGKA				Generation Charge		5.0038/kWh	270.21
				Transmission Charge		0.3978/kWh	21.48
				System Loss Charge		0.8854/kWh	47.81
TIN :				Sub-Total		339.50	
Metering Information-----				Distribution Charges			
Meter No : 413996GS6	Pole No : 0672956			Distribution Charge		1.7506/kWh	94.53
Serial No : 79440139	Multiplier : 1			Supply Charge		0.4118/kWh	22.24
Period To : 04-08-2016	Pres Rdg : 4740			Metering Charge		0.6989/kWh	37.74
Period From : 03-08-2016	Prev Rdg : 4686					5.00/month	5.00
No of Days : 31	Diff Rdg : 54			Sub-Total		159.51	
Avg kWh/day : 1.74	Registered : 54			Others			
Conn Load : 200	Billed kWh : 54			Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
To our valued customers,				Surcharge		0.02 of 424.50	8.49
				Sub-Total		- 141.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.04	
				Transmission		0.70	
				System Loss		2.57	
				Distribution		19.14	
				Others		- 10.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
				Sub-Total		50.46	
				CURRENT BILL - APRIL 2016		408.26	
				TOTAL AMOUNT DUE		832.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 417.50			

Your monthly electricity consumption chart

Avg Monthly Usage : 54.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)408.26

Less : VAT27.44

Amount Net of VAT380.82

Less: BIR 230611.79

BIR 23077.19

SC/PWD DISCOUNT0.00

Amount Due361.84

Add : VAT27.44

TOTAL AMOUNT DUE389.28

VATable Sales380.82

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.44

TOTAL SALES408.26

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

BC05/330.5/1990/0/22/04-22-2016/62

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

			Bill ID. : 250794943236		
Collection Ref. Code	: 1813-55-287-8	Premise Address	: PUROK 1,NANGKA		
Account ID	: 2502910000-2				
Customer Name	: SENO,TERESA S	TOTAL AMOUNT DUE	: 832.85	Overdue Bill	: 1
Meter Number	: 413996GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

24854629722

Date : 04-22-2016

BC05/330.5/2051/0672942/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2485462972-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-70-488-3		PREVIOUS BALANCE				2,256.44	
Customer Information-----				CURRENT CHARGES			
Name : SATORRE,JUMER EMBLODE		Generation & Transmission					
Premise Address : PUROK 1,NANGKA, CONSOLACION		Generation Charge		5.0038/kWh		1,110.84	
		Transmission Charge		0.3978/kWh		88.31	
		System Loss Charge		0.8854/kWh		196.56	
TIN :		Sub-Total				1,395.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1041284	Pole No : 0672942	Distribution Charge		1.7506/kWh		388.63	
Serial No : 126817810	Multiplier : 1	Supply Charge		0.4118/kWh		91.42	
Period To : 04-08-2016	Pres Rdg : 4285	Metering Charge		0.6989/kWh		155.16	
Period From : 03-08-2016	Prev Rdg : 4063			5.00/month		5.00	
No of Days : 31	Diff Rdg : 222	Sub-Total				640.21	
Avg kWh/day : 7.16	Registered : 222	Others					
Conn Load : 218	Billed kWh : 222	Subsidy on Lifeline Charge		0.097/kWh		21.53	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,256.50		45.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				66.68	
Thank you.		Government Charges					
		Franchise Tax - Local				10.51	
		Value Added Tax					
		Generation				61.86	
		Transmission				2.87	
		System Loss				10.51	
		Distribution				76.83	
		Others				9.26	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		34.66	
		Environmental Charge		0.0025/kWh		0.56	
		NPC Stranded Contract Costs		0.1938/kWh		43.02	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		9.01	
		Sub-Total				259.09	
		CURRENT BILL - APRIL 2016				2,361.69	
		TOTAL AMOUNT DUE				4,618.13	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 22, 2016 - 2,523.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 221.31kWh/Month

Total Sales (VAT Inclusive)2,361.69

Less : VAT161.33

Amount Net of VAT2,200.36

Less: BIR 230668.66

BIR 230742.26

SC/PWD DISCOUNT0.00

Amount Due2,089.44

Add : VAT161.33

TOTAL AMOUNT DUE2,250.77

VATable Sales2,200.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount161.33

TOTAL SALES2,361.69

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

BC05/330.5/2051/0/22/04-22-2016/62

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

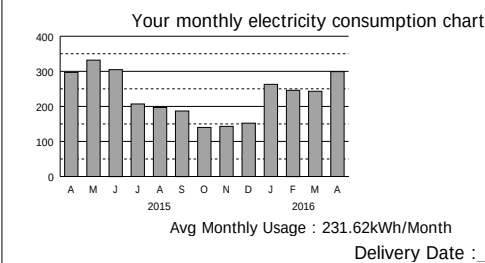
			Bill ID. : 248144733194	
Collection Ref. Code	: 1859-70-488-3	Premise Address	: PUROK 1,NANGKA, CONSOLACION	
Account ID	: 2485462972-2			
Customer Name	: SATORRE,JUMER EMBLODE	TOTAL AMOUNT DUE	: 4,618.13	Overdue Bill : 1
Meter Number	: MTR1041284			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

88410200005

Date : 04-22-2016

BC05/330.5/2377/0653430/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8841020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-16-476-8				PREVIOUS BALANCE		2,702.96	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,EDWIN T				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	1,496.14
				Transmission Charge		0.3978/kWh	118.94
				System Loss Charge		0.8854/kWh	264.73
TIN :				Sub-Total		1,879.81	
Metering Information-----				Distribution Charges			
Meter No :	377908GS6	Pole No :	0653430	Distribution Charge		1.7506/kWh	523.43
Serial No :	2003140123	Multiplier :	1	Supply Charge		0.4118/kWh	123.13
Period To :	04-08-2016	Pres Rdg :	27484	Metering Charge		0.6989/kWh	208.97
Period From :	03-08-2016	Prev Rdg :	27185			5.00/month	5.00
No of Days :	31	Diff Rdg :	299	Sub-Total		860.53	
Avg kWh/day :	9.65	Registered :	299	Others			
Conn Load :	190	Billed kWh :	299	Subsidy on Lifeline Charge		0.097/kWh	29.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,703.00	54.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		83.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		14.12	
				Value Added Tax			
				Generation		83.31	
				Transmission		3.87	
				System Loss		14.15	
				Distribution		103.26	
				Others		11.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	46.67
				Environmental Charge		0.0025/kWh	0.75
				NPC Stranded Contract Costs		0.1938/kWh	57.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.14
				Sub-Total		347.89	
				CURRENT BILL - APRIL 2016		3,171.32	
				TOTAL AMOUNT DUE		5,874.28	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 2,541.00			



Total Sales (VAT Inclusive)	3,171.32		
Less : VAT	216.26		
Amount Net of VAT	2,955.06		
Less: BIR 2306	92.04		
BIR 2307	56.75	VATable Sales	2,955.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.27	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	3,022.53	TOTAL SALES	3,171.32

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

BC05/330.5/2377/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 884823765322

Collection Ref. Code : 1821-16-476-8	Premise Address : PUROK 1,NANGKA,CONSOLACION
Account ID : 8841020000-5	
Customer Name : PEPITO,EDWIN T	TOTAL AMOUNT DUE : 5,874.28
Meter Number : 377908GS6	Overdue Bill : 1
Period : Mar 2016	

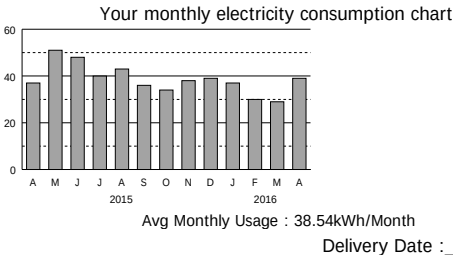
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

98749100008

1004560151
Date : 04-22-2016
BC05/330.5/2550/0665491/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-35-509-3				PREVIOUS BALANCE		240.59	
Customer Information-----				CURRENT CHARGES			
Name : CONGSON,EDITHA C				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No :	280317GS6	Pole No :	0665491	Distribution Charge		1.7506/kWh	68.27
Serial No :	45329262	Multiplier :	1	Supply Charge		0.4118/kWh	16.06
Period To :	04-08-2016	Pres Rdg :	10827	Metering Charge		0.6989/kWh	27.26
Period From :	03-08-2016	Prev Rdg :	10788			5.00/month	5.00
No of Days :	31	Diff Rdg :	39	Sub-Total		116.59	
Avg kWh/day :	1.26	Registered :	39	Others			
Conn Load :	120	Billed kWh :	39	Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
To our valued customers,				Surcharge		0.02 of 240.50	4.81
				Sub-Total		- 176.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 12.92	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total		30.56	
				CURRENT BILL - APRIL 2016		216.26	
				TOTAL AMOUNT DUE		456.85	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 220.00			



Total Sales (VAT Inclusive)	216.26	
Less : VAT	14.29	
Amount Net of VAT	201.97	
Less: BIR 2306	6.21	
BIR 2307	3.73	VATable Sales 201.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.03	VAT Zero Rated Sales 0.00
Add : VAT	14.29	VAT Amount 14.29
TOTAL AMOUNT DUE	206.32	TOTAL SALES 216.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2550/0/22/04-22-2016/62

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

			Bill ID. : 987560787153	
Collection Ref. Code	: 1827-35-509-3	Premise Address	: NANGKA CONSOLACION	
Account ID	: 9874910000-8			
Customer Name	: CONGSON,EDITHA C	TOTAL AMOUNT DUE	: 456.85	Overdue Bill : 2
Meter Number	: 280317GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95029100005

Date : 04-22-2016

BC05/330.5/2661/0665456/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9502910000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-55-386-6				PREVIOUS BALANCE				458.12			
Customer Information-----				CURRENT CHARGES							
Name : GERUNDIO,CONCEPCION				Generation & Transmission							
Premise Address : NANGKA-CONSOLACION				Generation Charge				5.0038/kWh		335.25	
				Transmission Charge				0.3978/kWh		26.65	
				System Loss Charge				0.8854/kWh		59.32	
				Sub-Total						421.22	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		117.29	
Meter No : MTR1099836		Pole No : 0665456		Supply Charge				0.4118/kWh		27.59	
Serial No : 40074040		Multiplier : 1		Metering Charge				0.6989/kWh		46.83	
Period To : 04-08-2016		Pres Rdg : 489						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 422		Sub-Total						196.71	
No of Days : 31		Diff Rdg : 67		Others							
Avg kWh/day : 2.16		Registered : 67		Subsidy on Lifeline Discount				-0.2 of 617.93		- 123.59	
Conn Load : 0		Billed kWh : 67		Surcharge				0.02 of 853.00		17.06	
To our valued customers,				Sub-Total						- 106.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				2.56			
				Value Added Tax							
				Generation				18.67			
				Transmission				0.87			
				System Loss				3.16			
				Distribution				23.61			
				Others				- 6.91			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.45	
Environmental Charge				0.0025/kWh		0.17					
NPC Stranded Contract Costs				0.1938/kWh		12.98					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.72					
Sub-Total						68.28					
CURRENT BILL - APRIL 2016						579.68					
				TOTAL AMOUNT DUE						1,037.80	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 8, 2016 - 395.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 56.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)579.68

Less : VAT39.40

Amount Net of VAT540.28

Less: BIR 230616.86

BIR 230710.28

SC/PWD DISCOUNT0.00

Amount Due513.14

Add : VAT39.40

TOTAL AMOUNT DUE552.54

VATable Sales540.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.40

TOTAL SALES579.68

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

BC05/330.5/2661/0/22/04-22-2016/62

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

Collection Ref. Code : 1813-55-386-6			Premise Address : NANGKA-CONSOLACION		Bill ID. : 950874355077
Account ID : 9502910000-5					
Customer Name : GERUNDIO,CONCEPCION		TOTAL AMOUNT DUE : 1,037.80		Overdue Bill : 1	
Meter Number : MTR1099836					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

95339100000

Date : 04-22-2016

BC05/330.5/2685/0665484/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9533910000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-21-890-8				PREVIOUS BALANCE				610.59			
Customer Information-----				CURRENT CHARGES							
Name : COLLANTES,VILMA O.				Generation & Transmission							
Premise Address : 117 , PUROK 2,NANGKA,CONSOLACION				Generation Charge				5.0038/kWh		340.26	
				Transmission Charge				0.3978/kWh		27.05	
				System Loss Charge				0.8854/kWh		60.21	
				Sub-Total						427.52	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		119.04	
Meter No : 359456GS6		Pole No : 0665484		Supply Charge				0.4118/kWh		28.00	
Serial No : 2003121466		Multiplier : 1		Metering Charge				0.6989/kWh		47.53	
Period To : 04-08-2016		Pres Rdg : 10761						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 10693		Sub-Total						199.57	
No of Days : 31		Diff Rdg : 68		Others							
Avg kWh/day : 2.19		Registered : 68		Subsidy on Lifeline Discount				-0.2 of 627.09		- 125.42	
Conn Load : 314		Billed kWh : 68		Surcharge				0.02 of 610.50		12.21	
To our valued customers,				Sub-Total						- 113.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						2.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						18.93	
				Transmission						0.88	
				System Loss						3.21	
				Distribution						23.95	
				Others						- 7.62	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.62	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		13.18	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.76	
				Sub-Total						68.65	
				CURRENT BILL - APRIL 2016						582.53	
				TOTAL AMOUNT DUE						1,193.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 21, 2016 - 755.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 53.00kWh/Month

Total Sales (VAT Inclusive)582.53

Less : VAT39.35

Amount Net of VAT543.18

Less: BIR 230616.84

BIR 230710.33

SC/PWD DISCOUNT0.00

Amount Due516.01

Add : VAT39.35

TOTAL AMOUNT DUE555.36

VATable Sales543.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount39.35

TOTAL SALES582.53

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

BC05/330.5/2685/0/22/04-22-2016/62

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

			Bill ID. : 953142330476	
Collection Ref. Code	: 1815-21-890-8	Premise Address	: 117 , PUROK 2,NANGKA,CONSOLACION	
Account ID	: 9533910000-0			
Customer Name	: COLLANTES,VILMA O.	TOTAL AMOUNT DUE	: 1,193.12	Overdue Bill : 1
Meter Number	: 359456GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

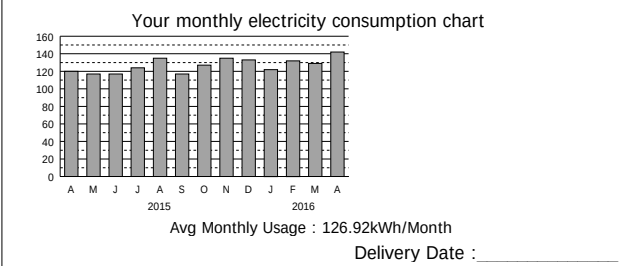
Bill ID 916194221273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91658100002

1004559274
Date : 04-22-2016
BC05/330.5/2710/0672606/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9165810000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-56-335-5				PREVIOUS BALANCE		1,437.30	
Customer Information-----				CURRENT CHARGES			
Name : GERUNDIO,LARRY G				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				Generation Charge		5.0038/kWh	710.54
				Transmission Charge		0.3978/kWh	56.49
				System Loss Charge		0.8854/kWh	125.73
TIN :				Sub-Total		892.76	
Metering Information-----				Distribution Charges			
Meter No : 521202 GS6	Pole No : 0672606			Distribution Charge		1.7506/kWh	248.59
Serial No : 59074303	Multiplier : 1			Supply Charge		0.4118/kWh	58.48
Period To : 04-08-2016	Pres Rdg : 4179			Metering Charge		0.6989/kWh	99.24
Period From : 03-08-2016	Prev Rdg : 4037					5.00/month	5.00
No of Days : 31	Diff Rdg : 142			Sub-Total		411.31	
Avg kWh/day : 4.58	Registered : 142			Others			
Conn Load : 150	Billed kWh : 142			Subsidy on Lifeline Charge		0.097/kWh	13.77
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,437.50	28.75
				Sub-Total		42.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		39.57	
				Transmission		1.84	
				System Loss		6.73	
				Distribution		49.36	
				Others		5.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.77
				Sub-Total		165.95	
Thank you.				CURRENT BILL - APRIL 2016		1,512.56	
				TOTAL AMOUNT DUE		2,949.86	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 1,374.00			



Total Sales (VAT Inclusive)	1,512.56	
Less : VAT	103.41	
Amount Net of VAT	1,409.15	
Less: BIR 2306	44.02	
BIR 2307	27.07	VATable Sales 1,409.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,338.06	VAT Zero Rated Sales 0.00
Add : VAT	103.41	VAT Amount 103.41
TOTAL AMOUNT DUE	1,441.47	TOTAL SALES 1,512.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2710/0/22/04-22-2016/62

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

Bill ID. : 916194221273

Collection Ref. Code : 1831-56-335-5	Premise Address : NANGKA CONSOLACION
Account ID : 9165810000-2	
Customer Name : GERUNDIO,LARRY G	TOTAL AMOUNT DUE : 2,949.86
Meter Number : 521202 GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

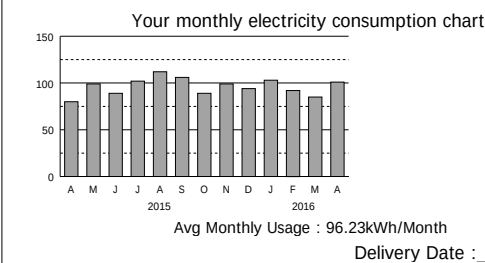
81620200006

Date : 04-22-2016

1004559253

BC05/330.5/2729/0653430/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8162020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-39-146-2				PREVIOUS BALANCE		876.02	
Customer Information-----				CURRENT CHARGES			
Name : VELASCO,ROMULO T				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.3978/kWh	40.18
				System Loss Charge		0.8854/kWh	89.43
TIN :				Sub-Total		634.99	
Metering Information-----				Distribution Charges			
Meter No :	409217GS6	Pole No :	0653430	Distribution Charge		1.7506/kWh	176.81
Serial No :	2003219371	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	04-08-2016	Pres Rdg :	9976	Metering Charge		0.6989/kWh	70.59
Period From :	03-08-2016	Prev Rdg :	9875			5.00/month	5.00
No of Days :	31	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.26	Registered :	101	Others			
Conn Load :	300	Billed kWh :	101	Subsidy on Lifeline Charge		0.097/kWh	9.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 876.00	17.52
				Sub-Total		27.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
				Others		3.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
				Sub-Total		117.84	
				CURRENT BILL - APRIL 2016		1,074.15	
				TOTAL AMOUNT DUE		1,950.17	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 907.00			



Total Sales (VAT Inclusive)	1,074.15	
Less : VAT	73.37	
Amount Net of VAT	1,000.78	
Less: BIR 2306	31.22	
BIR 2307	19.22	VATable Sales 1,000.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	950.34	VAT Zero Rated Sales 0.00
Add : VAT	73.37	VAT Amount 73.37
TOTAL AMOUNT DUE	1,023.71	TOTAL SALES 1,074.15

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

BC05/330.5/2729/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 816571545052

Collection Ref. Code : 1821-39-146-2	Premise Address : PUROK 1,NANGKA,CONSOLACION
Account ID : 8162020000-6	
Customer Name : VELASCO,ROMULO T	TOTAL AMOUNT DUE : 1,950.17
Meter Number : 409217GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

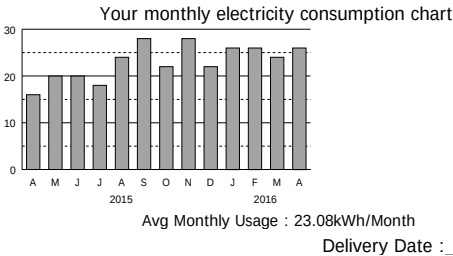
Bill ID 685017766705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68510200006

1004560184
Date : 04-22-2016
BC05/330.5/2733/0672991/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6851020000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-575-6				PREVIOUS BALANCE		102.99	
Customer Information-----				CURRENT CHARGES			
Name : DESCARTIN,ELESIA P				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
TIN :				Sub-Total		163.46	
Metering Information-----				Distribution Charges			
Meter No :	392533GS6	Pole No :	0672991	Distribution Charge		1.7506/kWh	45.52
Serial No :	2003143305	Multiplier :	1	Supply Charge		0.4118/kWh	10.71
Period To :	04-08-2016	Pres Rdg :	6005	Metering Charge		0.6989/kWh	18.17
Period From :	03-08-2016	Prev Rdg :	5979			5.00/month	5.00
No of Days :	31	Diff Rdg :	26	Sub-Total		79.40	
Avg kWh/day :	0.84	Registered :	26	Others			
Conn Load :	314	Billed kWh :	26	Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
To our valued customers,				Surcharge		0.02 of 314.00	6.28
				Sub-Total		- 151.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 11.12	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.06
				Sub-Total		17.92	
				CURRENT BILL - APRIL 2016		109.20	
				TOTAL AMOUNT DUE		212.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 5, 2016 - 211.00			



Total Sales (VAT Inclusive)	109.20	
Less : VAT	7.24	
Amount Net of VAT	101.96	
Less: BIR 2306	3.20	
BIR 2307	1.83	VATable Sales 101.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.93	VAT Zero Rated Sales 0.00
Add : VAT	7.24	VAT Amount 7.24
TOTAL AMOUNT DUE	104.17	TOTAL SALES 109.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/2733/0/22/04-22-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

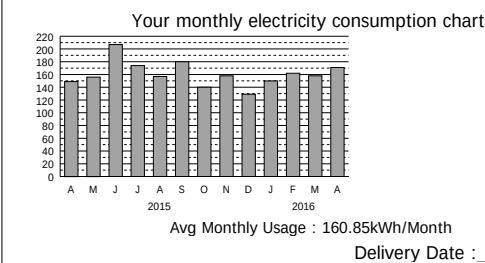
			Bill ID. : 685017766705		
Collection Ref. Code	: 1821-27-575-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 6851020000-6				
Customer Name	: DESCARTIN,ELESIA P	TOTAL AMOUNT DUE	: 212.19	Overdue Bill	: 1
Meter Number	: 392533GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

52099100001

Date : 04-22-2016

BC05/330.5/2930/0672984/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5209910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-740-1				PREVIOUS BALANCE		1,796.13	
Customer Information-----				CURRENT CHARGES			
Name : SOON,MA ABETTA C.				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	855.65
				Transmission Charge		0.3978/kWh	68.02
				System Loss Charge		0.8854/kWh	151.40
TIN :				Sub-Total		1,075.07	
Metering Information-----				Distribution Charges			
Meter No :	312626GS6	Pole No :	0672984	Distribution Charge		1.7506/kWh	299.35
Serial No :	48542679	Multiplier :	1	Supply Charge		0.4118/kWh	70.42
Period To :	04-08-2016	Pres Rdg :	22727	Metering Charge		0.6989/kWh	119.51
Period From :	03-08-2016	Prev Rdg :	22556			5.00/month	5.00
No of Days :	31	Diff Rdg :	171	Sub-Total		494.28	
Avg kWh/day :	5.52	Registered :	171	Others			
Conn Load :	140	Billed kWh :	171	Subsidy on Lifeline Charge		0.097/kWh	16.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,796.00	35.92
				Sub-Total		52.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.11	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.64	
				Transmission		2.21	
				System Loss		8.10	
				Distribution		59.31	
				Others		7.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.70
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.94
				Sub-Total		199.86	
Thank you.				CURRENT BILL - APRIL 2016		1,821.74	
				TOTAL AMOUNT DUE		3,617.87	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,684.00			



Total Sales (VAT Inclusive)	1,821.74		
Less : VAT	124.54		
Amount Net of VAT	1,697.20		
Less: BIR 2306	53.00		
BIR 2307	32.60	VATable Sales	1,697.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.60	VAT Zero Rated Sales	0.00
Add : VAT	124.54	VAT Amount	124.54
TOTAL AMOUNT DUE	1,736.14	TOTAL SALES	1,821.74

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

BC05/330.5/2930/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 520335681117	
Collection Ref. Code	: 1817-96-740-1	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 5209910000-1		
Customer Name	: SOON,MA ABETTA C.	TOTAL AMOUNT DUE	: 3,617.87
Meter Number	: 312626GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

94903283839

Date : 04-22-2016

BC05/330.5/3391/0672893/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9490328383-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-31-977-5				PREVIOUS BALANCE				314.15			
Customer Information-----				CURRENT CHARGES							
Name : MACARIO,WINNIE AGUSTINO				Generation & Transmission							
Premise Address : NANGKA,CONSOLACION				Generation Charge				5.0038/kWh		230.17	
				Transmission Charge				0.3978/kWh		18.30	
				System Loss Charge				0.8854/kWh		40.73	
TIN :				Sub-Total						289.20	
Metering Information-----				Distribution Charges							
Meter No : 544182 GS6		Pole No : 0672893		Distribution Charge				1.7506/kWh		80.53	
Serial No : 84969168		Multiplier : 1		Supply Charge				0.4118/kWh		18.94	
Period To : 04-08-2016		Pres Rdg : 2490		Metering Charge				0.6989/kWh		32.15	
Period From : 03-08-2016		Prev Rdg : 2444						5.00/month		5.00	
No of Days : 31		Diff Rdg : 46		Sub-Total						136.62	
Avg kWh/day : 1.48		Registered : 46		Others							
Conn Load : 344		Billed kWh : 46		Subsidy on Lifeline Discount				-0.4 of 425.82		- 170.33	
To our valued customers,				Surcharge				0.02 of 635.00		12.70	
				Sub-Total						- 157.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						12.82	
				Transmission						0.59	
				System Loss						2.18	
				Distribution						16.39	
				Others						- 11.11	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.18	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.87	
				Sub-Total						40.29	
				CURRENT BILL - APRIL 2016						308.48	
				TOTAL AMOUNT DUE						622.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 28, 2016 - 321.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 63.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)308.48

Less : VAT20.87

Amount Net of VAT287.61

Less: BIR 23069.00

BIR 23075.39

SC/PWD DISCOUNT0.00

Amount Due273.22

Add : VAT20.87

TOTAL AMOUNT DUE294.09

VATable Sales287.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.87

TOTAL SALES308.48

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

BC05/330.5/3391/0/22/04-22-2016/62

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

			Bill ID. : 949419598244		
Collection Ref. Code	: 1853-31-977-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 9490328383-9				
Customer Name	: MACARIO,WINNIE AGUSTINO	TOTAL AMOUNT DUE	: 622.63	Overdue Bill	: 1
Meter Number	: 544182 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34983155150

Date : 04-22-2016

BC05/330.5/3521/0672865/62

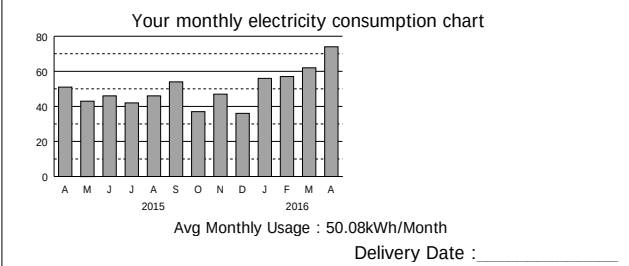
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3498315515-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-60-914-2				PREVIOUS BALANCE		560.95	
Customer Information-----				CURRENT CHARGES			
Name : TORRES,CRISANTO TULABING				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	370.28
				Transmission Charge		0.3978/kWh	29.44
				System Loss Charge		0.8854/kWh	65.52
				Sub-Total		465.24	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	129.54
				Supply Charge		0.4118/kWh	30.47
				Metering Charge		0.6989/kWh	51.72
						5.00/month	5.00
				Sub-Total		216.73	
				Others			
				Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
				Surcharge		0.02 of 561.00	11.22
				Sub-Total		- 91.08	
				Government Charges			
				Franchise Tax - Local		2.95	
				Value Added Tax			
				Generation		20.61	
				Transmission		0.96	
				System Loss		3.50	
				Distribution		26.01	
				Others		- 5.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total		77.16	
				CURRENT BILL - APRIL 2016		668.05	
				TOTAL AMOUNT DUE		1,229.00	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 848.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	668.05	
Less : VAT	45.12	
Amount Net of VAT	622.93	
Less: BIR 2306	19.29	
BIR 2307	11.88	VATable Sales 622.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	591.76	VAT Zero Rated Sales 0.00
Add : VAT	45.12	VAT Amount 45.12
TOTAL AMOUNT DUE	636.88	TOTAL SALES 668.05

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

BC05/330.5/3521/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

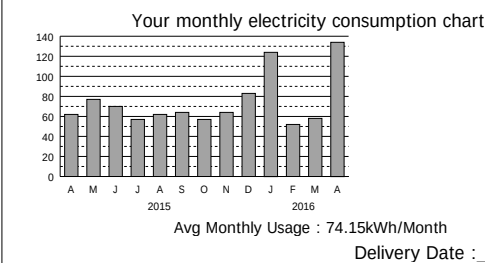
Series from 1000000001 to 9999999999

Bill ID. : 349121373921			
Collection Ref. Code	: 1855-60-914-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 3498315515-0		
Customer Name	: TORRES,CRISANTO TULABING	TOTAL AMOUNT DUE	: 1,229.00
Meter Number	: 2399EVS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81409100005

1004558945
Date : 04-22-2016
BC05/330.5/3763/0672830/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8140910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-236-8				PREVIOUS BALANCE		890.91	
Customer Information-----				CURRENT CHARGES			
Name : CABICO,ARLENE S				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	670.51
				Transmission Charge		0.3978/kWh	53.31
				System Loss Charge		0.8854/kWh	118.64
TIN :				Sub-Total		842.46	
Metering Information-----				Distribution Charges			
Meter No :	478090GS6	Pole No :	0672830	Distribution Charge		1.7506/kWh	234.58
Serial No :	58083827	Multiplier :	1	Supply Charge		0.4118/kWh	55.18
Period To :	04-08-2016	Pres Rdg :	6124	Metering Charge		0.6989/kWh	93.65
Period From :	03-08-2016	Prev Rdg :	5990			5.00/month	5.00
No of Days :	31	Diff Rdg :	134	Sub-Total		388.41	
Avg kWh/day :	4.32	Registered :	134	Others			
Conn Load :	314	Billed kWh :	134	Subsidy on Lifeline Charge		0.097/kWh	13.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 891.00	17.82
				Sub-Total		30.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.34	
				Transmission		1.73	
				System Loss		6.35	
				Distribution		46.61	
				Others		4.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.44
				Sub-Total		155.47	
				CURRENT BILL - APRIL 2016		1,417.17	
				TOTAL AMOUNT DUE		2,308.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,323.00			



Total Sales (VAT Inclusive)	1,417.17		
Less : VAT	96.49		
Amount Net of VAT	1,320.68		
Less: BIR 2306	41.07		
BIR 2307	25.36	VATable Sales	1,320.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.25	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,350.74	TOTAL SALES	1,417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC05/330.5/3763/0/22/04-22-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 814789400524	
Collection Ref. Code	: 1845-53-236-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION	
Account ID	: 8140910000-5			
Customer Name	: CABICO,ARLENE S	TOTAL AMOUNT DUE	: 2,308.08	Overdue Bill : 2
Meter Number	: 478090GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

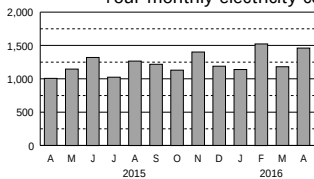
35029100001

Date : 04-22-2016

BC05/330.5/3776/0672711/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3502910000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1813-55-314-9		PREVIOUS BALANCE	13,511.96
Customer Information-----			
Name : NANGKA BARANGAY HALL		CURRENT CHARGES	
Premise Address : NANGKA CONSOLACION,C/O BRGY. CAPT. CHARITO QUIAPO		Generation & Transmission	
TIN : 004-755-716-000		Generation Charge	5.0038/kWh 7,305.55
Metering Information-----		Transmission Charge	0.6731/kWh 982.73
Meter No : MTR1117462	Pole No : 0672711	System Loss Charge	0.863/kWh 1,259.98
Serial No : 40075399	Multiplier : 1	Sub-Total	9,548.26
Period To : 04-08-2016	Pres Rdg : 11511	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 10051	Distribution Charge	1.7506/kWh 2,555.88
No of Days : 31	Diff Rdg : 1460	Supply Charge	0.4118/kWh 601.23
Avg kWh/day : 47.10	Registered : 1460	Metering Charge	0.6989/kWh 1,020.39
Conn Load : 540	Billed kWh : 1460		5.00/month 5.00
To our valued customers,		Sub-Total	4,182.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 141.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.15
Thank you.		Surcharge	0.02 of 13,512.00 270.24
		Sub-Total	412.01
		Government Charges	
		Franchise Tax - Local	70.71
		Value Added Tax	
		Generation	406.79
		Transmission	31.91
		System Loss	66.46
		Distribution	501.90
		Others	57.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 227.91
		Environmental Charge	0.0025/kWh 3.65
		NPC Stranded Contract Costs	0.1938/kWh 282.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 59.28
		Sub-Total	1,709.49
		CURRENT BILL - APRIL 2016	15,852.26
		TOTAL AMOUNT DUE	29,364.22
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 10, 2016 - 16,746.52	

Your monthly electricity consumption chart



Avg Monthly Usage : 1,231.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)15,852.26

Less : VAT1,064.99

Amount Net of VAT14,787.27

Less: BIR 2306459.12

BIR 2307284.27

SC/PWD DISCOUNT0.00

Amount Due14,043.88

Add : VAT1,064.99

TOTAL AMOUNT DUE15,108.87

VATable Sales14,787.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1,064.99

TOTAL SALES15,852.26

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

BC05/330.5/3776/0/22/04-22-2016/62

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

Bill ID. : 350342054073			
Collection Ref. Code	: 1813-55-314-9	Premise Address	: NANGKA CONSOLACION,C/O BRGY. CAPT. CHARITO QUIAPO
Account ID	: 3502910000-1		
Customer Name	: NANGKA BARANGAY HALL	TOTAL AMOUNT DUE	: 29,364.22
Meter Number	: MTR1117462	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

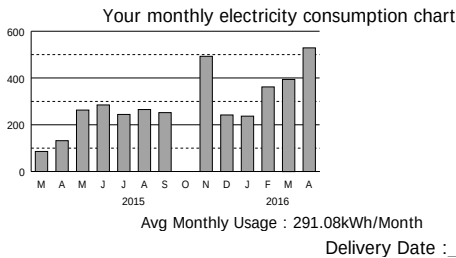
Bill ID 850391030370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85029100006

1004559477
Date : 04-22-2016
BC05/330.5/3800/0712103/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8502910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-55-365-3				PREVIOUS BALANCE		4,369.80	
Customer Information-----				CURRENT CHARGES			
Name : SUGAROL,MARCIANA				Generation & Transmission			
Premise Address : NANGKA CONSOLACION				Generation Charge		5.0038/kWh	2,647.01
				Transmission Charge		0.3978/kWh	210.44
				System Loss Charge		0.8854/kWh	468.38
TIN :				Sub-Total		3,325.83	
Metering Information-----				Distribution Charges			
Meter No :	MTR1108350	Pole No :	0712103	Distribution Charge		1.7506/kWh	926.07
Serial No :	129124610	Multiplier :	1	Supply Charge		0.4118/kWh	217.84
Period To :	04-08-2016	Pres Rdg :	2259	Metering Charge		0.6989/kWh	369.72
Period From :	03-08-2016	Prev Rdg :	1730			5.00/month	5.00
No of Days :	31	Diff Rdg :	529	Sub-Total		1,518.63	
Avg kWh/day :	17.07	Registered :	529	Others			
Conn Load :	0	Billed kWh :	529	Subsidy on Lifeline Charge		0.097/kWh	51.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 4,370.00	87.40
				Sub-Total		138.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		24.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		147.40	
				Transmission		6.83	
				System Loss		25.06	
				Distribution		182.24	
				Others		19.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.57
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	102.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.48
				Sub-Total		613.98	
Thank you.				CURRENT BILL - APRIL 2016		5,597.21	
				TOTAL AMOUNT DUE		9,967.01	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 3,733.00			



Total Sales (VAT Inclusive)	5,597.21	
Less : VAT	381.17	
Amount Net of VAT	5,216.04	
Less: BIR 2306	162.25	
BIR 2307	100.16	VATable Sales 5,216.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,953.63	VAT Zero Rated Sales 0.00
Add : VAT	381.17	VAT Amount 381.17
TOTAL AMOUNT DUE	5,334.80	TOTAL SALES 5,597.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.5/3800/0/22/04-22-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 850391030370	
Collection Ref. Code	: 1813-55-365-3	Premise Address	: NANGKA CONSOLACION	
Account ID	: 8502910000-6			
Customer Name	: SUGAROL,MARCIANA	TOTAL AMOUNT DUE	: 9,967.01	Overdue Bill : 1
Meter Number	: MTR1108350			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68639100004

Date : 04-22-2016

BC05/330.5/4420/0672774/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6863910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-25-035-6				PREVIOUS BALANCE		3,958.51	
Customer Information-----				CURRENT CHARGES			
Name : BODIONGAN,MA. ELIZABETH A				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	1,736.32
				Transmission Charge		0.3978/kWh	138.04
				System Loss Charge		0.8854/kWh	307.23
TIN :				Sub-Total		2,181.59	
Metering Information-----				Distribution Charges			
Meter No : 424457GS6		Pole No : 0672774		Distribution Charge		1.7506/kWh	607.46
Serial No : 16043988		Multiplier : 1		Supply Charge		0.4118/kWh	142.89
Period To : 04-08-2016		Pres Rdg : 40959		Metering Charge		0.6989/kWh	242.52
Period From : 03-08-2016		Prev Rdg : 40612				5.00/month	5.00
No of Days : 31		Diff Rdg : 347		Sub-Total		997.87	
Avg kWh/day : 11.19		Registered : 347		Others			
Conn Load : 355		Billed kWh : 347		Subsidy on Lifeline Charge		0.097/kWh	33.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 3,958.50	79.17
				Sub-Total		112.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		96.68	
				Transmission		4.49	
				System Loss		16.45	
				Distribution		119.74	
				Others		15.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.17
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.25
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	14.09
				Sub-Total		405.72	
Thank you.				CURRENT BILL - APRIL 2016		3,698.05	
				TOTAL AMOUNT DUE		7,656.56	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 3,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 363.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,698.05

Less : VAT252.88

Amount Net of VAT3,445.17

Less: BIR 2306107.61

BIR 230766.18

SC/PWD DISCOUNT0.00

Amount Due3,271.38

Add : VAT252.88

TOTAL AMOUNT DUE3,524.26

VATable Sales3,445.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount252.88

TOTAL SALES3,698.05

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

BC05/330.5/4420/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

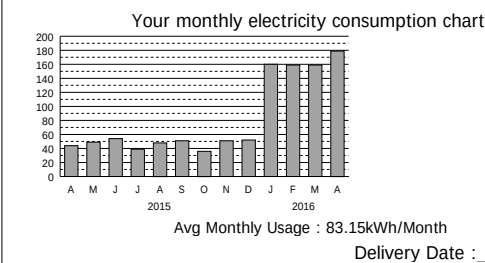
			Bill ID. : 686868267385		
Collection Ref. Code	: 1827-25-035-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 6863910000-4				
Customer Name	: BODIONGAN,MA. ELIZABETH A	TOTAL AMOUNT DUE	: 7,656.56	Overdue Bill	: 1
Meter Number	: 424457GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25328642472

Date : 04-22-2016

BC05/330.5/4430/0672760/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2532864247-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-059-2				PREVIOUS BALANCE		1,807.79	
Customer Information-----				CURRENT CHARGES			
Name : OLINO,DONALD GARCIA				Generation & Transmission			
Premise Address : NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	895.68
				Transmission Charge		0.3978/kWh	71.21
				System Loss Charge		0.8854/kWh	158.49
TIN :				Sub-Total		1,125.38	
Metering Information-----				Distribution Charges			
Meter No : 004595 EFS6	Pole No : 0672760			Distribution Charge		1.7506/kWh	313.36
Serial No : 94722651	Multiplier : 1			Supply Charge		0.4118/kWh	73.71
Period To : 04-08-2016	Pres Rdg : 2032			Metering Charge		0.6989/kWh	125.10
Period From : 03-08-2016	Prev Rdg : 1853					5.00/month	5.00
No of Days : 31	Diff Rdg : 179			Sub-Total		517.17	
Avg kWh/day : 5.77	Registered : 179			Others			
Conn Load : 328	Billed kWh : 179			Subsidy on Lifeline Charge		0.097/kWh	17.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,808.00	36.16
				Sub-Total		53.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.87	
				Transmission		2.31	
				System Loss		8.47	
				Distribution		62.06	
				Others		7.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.94
				Environmental Charge		0.0025/kWh	0.45
				NPC Stranded Contract Costs		0.1938/kWh	34.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.27
				Sub-Total		208.98	
Thank you.				CURRENT BILL - APRIL 2016		1,905.07	
				TOTAL AMOUNT DUE		3,712.86	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,656.00			



Total Sales (VAT Inclusive)	1,905.07	
Less : VAT	130.15	
Amount Net of VAT	1,774.92	
Less: BIR 2306	55.38	
BIR 2307	34.09	VATable Sales 1,774.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,685.45	VAT Zero Rated Sales 0.00
Add : VAT	130.15	VAT Amount 130.15
TOTAL AMOUNT DUE	1,815.60	TOTAL SALES 1,905.07

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

BC05/330.5/4430/0/22/04-22-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 253249655952		
Collection Ref. Code	: 1857-38-059-2	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2532864247-2				
Customer Name	: OLINO,DONALD GARCIA	TOTAL AMOUNT DUE	: 3,712.86	Overdue Bill	: 1
Meter Number	: 004595 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25400200009

1004560276
Date : 04-22-2016
BC05/330.5/4490/0672802/62

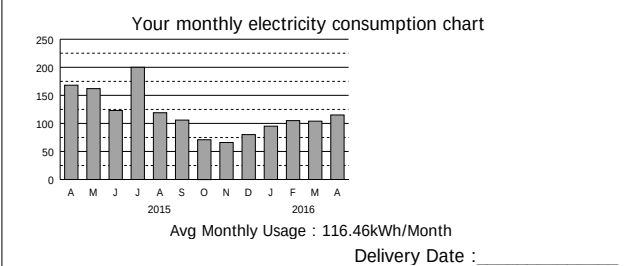
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2540020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-80-458-5				PREVIOUS BALANCE		1,948.50	
Customer Information-----				CURRENT CHARGES			
Name : INOJALES,WILFREDO B				Generation & Transmission			
Premise Address : PUROK 1,NANGKA,CONSOLACION				Generation Charge		5.0038/kWh	575.44
				Transmission Charge		0.3978/kWh	45.75
				System Loss Charge		0.8854/kWh	101.82
TIN :				Sub-Total		723.01	
Metering Information-----				Distribution Charges			
Meter No : 152166DS6 Pole No : 0672802				Distribution Charge		1.7506/kWh	201.32
Serial No : 13821240 Multiplier : 1				Supply Charge		0.4118/kWh	47.36
Period To : 04-08-2016 Pres Rdg : 21539				Metering Charge		0.6989/kWh	80.37
Period From : 03-08-2016 Prev Rdg : 21424						5.00/month	5.00
No of Days : 31 Diff Rdg : 115				Sub-Total		334.05	
Avg kWh/day : 3.71 Registered : 115				Others			
Conn Load : 570 Billed kWh : 115				Subsidy on Lifeline Charge		0.097/kWh	11.16
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 2,948.50	58.97
				Sub-Total		70.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		32.03	
				Transmission		1.49	
				System Loss		5.45	
				Distribution		40.09	
				Others		9.09	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.95
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.67
				Sub-Total		138.99	
				CURRENT BILL - APRIL 2016		1,266.19	
				TOTAL AMOUNT DUE		3,214.69	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 1,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,266.19	
Less : VAT	88.15	
Amount Net of VAT	1,178.04	
Less: BIR 2306	37.48	
BIR 2307	22.66	VATable Sales 1,178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,117.90	VAT Zero Rated Sales 0.00
Add : VAT	88.15	VAT Amount 88.15
TOTAL AMOUNT DUE	1,206.05	TOTAL SALES 1,266.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4490/0/22/04-22-2016/62

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

Collection Ref. Code : 1819-80-458-5		Premise Address : PUROK 1,NANGKA,CONSOLACION		Bill ID. : 254541959865					
Account ID : 2540020000-9									
Customer Name : INOJALES,WILFREDO B		TOTAL AMOUNT DUE : 3,214.69		Overdue Bill : 1					
Meter Number : 152166DS6									
Period : Mar 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

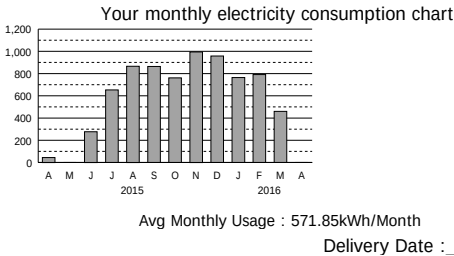
Bill ID 165045442100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16570300000

1004560369
Date : 04-22-2016
BC10/420.0/1902/0001844/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1657030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-38-188-2				PREVIOUS BALANCE		4,782.14	
Customer Information-----				CURRENT CHARGES			
Name : ACHURRA,JESUS M2 C				Generation & Transmission			
Premise Address : MANGO GREEN VILLAGE,BANILAD,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 471599GS6		Pole No : 0001844		Others			
Serial No : 75201427		Multiplier : 1		Surcharge		0.02 of 4,782.00	95.64
Period To : 04-15-2016		Pres Rdg : 21718		Sub-Total		95.64	
Period From : 03-15-2016		Prev Rdg : 21718		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.50	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 684		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		11.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		12.64	
				CURRENT BILL - APRIL 2016		113.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		4,895.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 23, 2016 - 8,599.00			
Thank you.							



Total Sales (VAT Inclusive)	113.28	
Less : VAT	12.14	
Amount Net of VAT	101.14	
Less: BIR 2306	5.06	
BIR 2307	2.02	VATable Sales 101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	94.06	VAT Zero Rated Sales 0.00
Add : VAT	12.14	VAT Amount 12.14
TOTAL AMOUNT DUE	106.20	TOTAL SALES 113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/420.0/1902/0/21/04-22-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 165045442100	
Collection Ref. Code	: 1845-38-188-2	Premise Address	: MANGO GREEN VILLAGE,BANILAD,MANDAUE CITY
Account ID	: 1657030000-0		
Customer Name	: ACHURRA,JESUS M2 C	TOTAL AMOUNT DUE	: 4,895.42
Meter Number	: 471599GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79123300000

1004560329

Date : 04-22-2016

BC10/415.1/2428/0366130/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7912330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-74-149-8		PREVIOUS BALANCE		173.49	
Customer Information-----					
Name : COBCOBAN,NEIL M2 S		CURRENT CHARGES			
Premise Address : 20-A/PEARL ST/HIDDEN HOMES		Generation & Transmission			
SUBD.,CABANCALAN,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : 487072GS6 Pole No : 0366130		Others			
Serial No : 56200480 Multiplier : 1		Surcharge		0.02 of 173.50 3.47	
Period To : 04-15-2016 Pres Rdg : 21171		Sub-Total		3.47	
Period From : 03-15-2016 Prev Rdg : 21171		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 455 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
		Sub-Total		1.06	
		CURRENT BILL - APRIL 2016		9.53	
		TOTAL AMOUNT DUE		183.02	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 24, 2016 - 1,990.22			
Thank you.					

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 93.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.53

Less : VAT1.02

Amount Net of VAT8.51

Less: BIR 23060.43

BIR 23070.17

SC/PWD DISCOUNT0.00

Amount Due7.91

Add : VAT1.02

TOTAL AMOUNT DUE8.93

VATable Sales8.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.02

TOTAL SALES9.53

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

BC10/415.1/2428/0/21/04-22-2016/63

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

Bill ID. : 791900207883			
Collection Ref. Code	: 1845-74-149-8	Premise Address	: 20-A/PEARL ST/HIDDEN HOMES SUBD.,CABANCALAN,MANDAUE CITY
Account ID	: 7912330000-0		
Customer Name	: COBCOBAN,NEIL M2 S	TOTAL AMOUNT DUE	: 183.02
Meter Number	: 487072GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BYDATE/TIMERECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

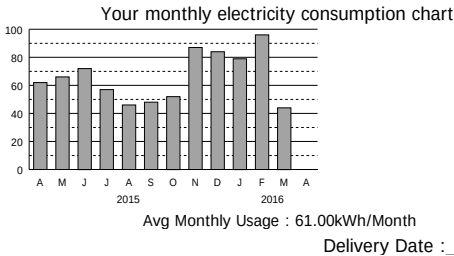
Bill ID 976868864663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97632200008

1004558922
Date : 04-22-2016
BC10/520.0/1610/0760861/71

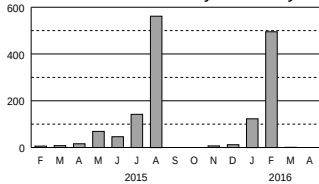
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9763220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-60-155-6				PREVIOUS BALANCE		2,023.08	
Customer Information-----				CURRENT CHARGES			
Name : PARAMI,LOURDES T				Generation & Transmission			
Premise Address : ZONE IV,BIASONG,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 481623GS6		Pole No : 0760861		Others			
Serial No : 60399425		Multiplier : 1		Surcharge		0.02 of 2,023.00	40.46
Period To : 04-15-2016		Pres Rdg : 5795		Sub-Total		40.46	
Period From : 03-15-2016		Prev Rdg : 5795		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.23	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 436		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		4.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		5.71	
				CURRENT BILL - APRIL 2016		51.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		2,074.25	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - JANUARY 30, 2016 - 792.00			
Thank you.							



Total Sales (VAT Inclusive)	51.17
Less : VAT	5.48
Amount Net of VAT	45.69
Less: BIR 2306	2.28
BIR 2307	0.91
SC/PWD DISCOUNT	0.00
Amount Due	42.50
Add : VAT	5.48
TOTAL AMOUNT DUE	47.98
VATable Sales	45.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.48
TOTAL SALES	51.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/520.0/1610/0/31/04-22-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 976868864663		
Collection Ref. Code	: 1845-60-155-6	Premise Address	: ZONE IV,BIASONG,TALISAY		
Account ID	: 9763220000-8				
Customer Name	: PARAMI,LOURDES T	TOTAL AMOUNT DUE	: 2,074.25	Overdue Bill	: 3
Meter Number	: 481623GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

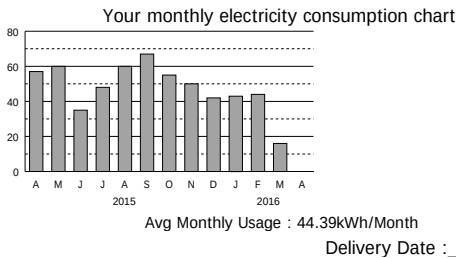
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2954639494-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-93-485-5		PREVIOUS BALANCE	155.82
Customer Information-----			
Name : CANAS,JOHANNA SAAVEDRA		CURRENT CHARGES	
Premise Address : RAFAEL HOMES SUBDIVISION,BIASONG,TALISAY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 546536 GS6 Pole No : 1167906		Sub-Total	5.00
Serial No : 52290231 Multiplier : 1		Others	
Period To : 04-15-2016 Pres Rdg : 4962		Surcharge	0.02 of 156.00 3.12
Period From : 03-15-2016 Prev Rdg : 4962		Sub-Total	3.12
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.04
Conn Load : 466 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	0.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	1.02
		CURRENT BILL - APRIL 2016	9.14
		TOTAL AMOUNT DUE	164.96
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 6,662.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	9.14
Avg Monthly Usage : 114.39kWh/Month		Less : VAT	0.98
Delivery Date : _____		Amount Net of VAT	8.16
		Less: BIR 2306	0.41
		BIR 2307	0.16
		SC/PWD DISCOUNT	0.00
		Amount Due	7.59
		Add : VAT	0.98
		TOTAL AMOUNT DUE	8.57
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	8.16
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.98
		TOTAL SALES	9.14
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/520.0/1980/0/31/04-22-2016/71	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 295191532877			
Collection Ref. Code	: 1851-93-485-5	Premise Address	: RAFAEL HOMES SUBDIVISION,BIASONG,TALISAY
Account ID	: 2954639494-0		
Customer Name	: CANAS,JOHANNA SAAVEDRA	TOTAL AMOUNT DUE	: 164.96
Meter Number	: 546536 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31609602839

1004560079
Date : 04-22-2016
BC11/465.5/5500/0495286/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3160960283-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-21-842-4		PREVIOUS BALANCE		315.38	
Customer Information-----		CURRENT CHARGES			
Name : ARTAJO,CANDEE URPIANO		Generation & Transmission			
Premise Address : 279 BULACAO		Distribution Charges			
TIN :		Metering Charge		5.00/month 5.00	
Metering Information-----		Sub-Total		5.00	
Meter No : 506133 GS6 Pole No : 0495286		Others			
Serial No : 84625742 Multiplier : 1		Surcharge		0.02 of 315.50 6.31	
Period To : 04-16-2016 Pres Rdg : 2532		Sub-Total		6.31	
Period From : 03-16-2016 Prev Rdg : 2532		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.06	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 222 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.00	
		NPC Stranded Contract Costs		0.1938/kWh 0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		12.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		328.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - FEBRUARY 29, 2016 - 175.00			
Thank you					



Total Sales (VAT Inclusive)	12.73		
Less : VAT	1.36		
Amount Net of VAT	11.37		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.93	TOTAL SALES	12.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/465.5/5500/0/31/04-22-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1851-21-842-4		Premise Address : 279 BULACAO	Bill ID. : 316677875415
Account ID : 3160960283-9			
Customer Name : ARTAJO,CANDEE URPIANO	TOTAL AMOUNT DUE : 328.11	Overdue Bill : 2	
Meter Number : 506133 GS6			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

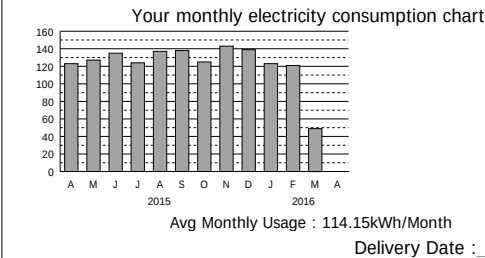
Bill ID 025785131391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02584300004

1004560067
Date : 04-22-2016
BC11/207.3/468/0604114/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0258430000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-42-407-9				PREVIOUS BALANCE		559.09	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,MARTHA M2 D				Generation & Transmission			
Premise Address : F JACA ST,INAYAWAN,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 410721GS6 Pole No : 0604114				Others			
Serial No : 2004200589 Multiplier : 1				Surcharge		0.02 of 559.00	11.18
Period To : 04-16-2016 Pres Rdg : 30041				Sub-Total		11.18	
Period From : 03-16-2016 Prev Rdg : 30041				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.12	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 160 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.36	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you				Sub-Total		2.08	
				CURRENT BILL - APRIL 2016		18.26	
				TOTAL AMOUNT DUE		577.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2016 - 1,354.00			



Total Sales (VAT Inclusive)	18.26
Less : VAT	1.96
Amount Net of VAT	16.30
Less: BIR 2306	0.82
BIR 2307	0.33
SC/PWD DISCOUNT	0.00
Amount Due	15.15
Add : VAT	1.96
TOTAL AMOUNT DUE	17.11
VATable Sales	16.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.96
TOTAL SALES	18.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/207.3/468/0/10/04-22-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-42-407-9		Premise Address : F JACA ST,INAYAWAN,CEBU CITY	Bill ID. : 025785131391
Account ID : 0258430000-4			
Customer Name : CHUA,MARTHA M2 D	TOTAL AMOUNT DUE : 577.35		Overdue Bill : 1
Meter Number : 410721GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

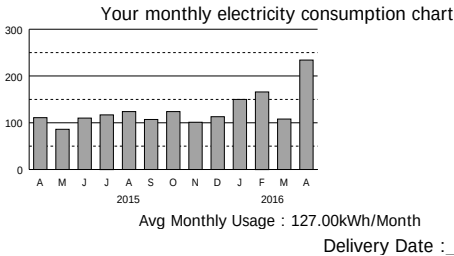
Bill ID 619565826359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61988200004

1004559979
Date : 04-22-2016
BC05/540.5/200/0872685/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6198820000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-80-815-3		PREVIOUS BALANCE	1,109.52
Customer Information-----			
Name : CASIELLO,THELMA B		CURRENT CHARGES	
Premise Address : CALAJO-AN MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,170.89
		Transmission Charge	0.3978/kWh 93.09
		System Loss Charge	0.8854/kWh 207.18
		Sub-Total	1,471.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 409.64
Meter No : 563417 GS6	Pole No : 0872685	Supply Charge	0.4118/kWh 96.36
Serial No : 61658486	Multiplier : 1	Metering Charge	0.6989/kWh 163.54
Period To : 04-08-2016	Pres Rdg : 5940		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 5706	Sub-Total	674.54
No of Days : 31	Diff Rdg : 234	Others	
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge	0.097/kWh 22.70
Conn Load : 1956	Billed kWh : 234	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,109.50 22.19
		Sub-Total	44.91
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	10.95
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	65.20
classes effective this billing cycle.		Transmission	3.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	11.09
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	80.94
The collection is remitted to the National Transmission Corporation		Others	6.70
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.50
		Sub-Total	269.88
		CURRENT BILL - APRIL 2016	2,460.49
		TOTAL AMOUNT DUE	3,570.01
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 1,722.00	



Total Sales (VAT Inclusive)	2,460.49	
Less : VAT	166.96	
Amount Net of VAT	2,293.53	
Less: BIR 2306	71.09	
BIR 2307	44.03	VATable Sales 2,293.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,178.41	VAT Zero Rated Sales 0.00
Add : VAT	166.96	VAT Amount 166.96
TOTAL AMOUNT DUE	2,345.37	TOTAL SALES 2,460.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/200/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

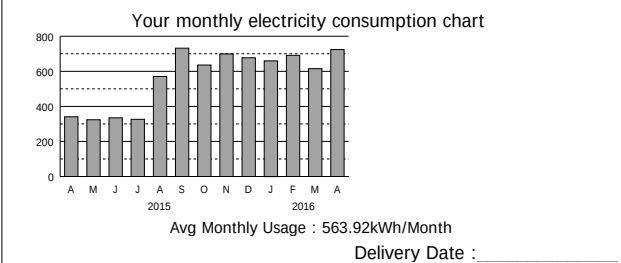
Collection Ref. Code : 1831-80-815-3		Premise Address : CALAJO-AN MINGLANILLA	Bill ID. : 619565826359
Account ID : 6198820000-4		TOTAL AMOUNT DUE : 3,570.01	Overdue Bill : 1
Customer Name : CASIELLO,THELMA B			
Meter Number : 563417 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58671288403

Date : 04-22-2016

BC05/540.5/1712/1484760/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5867128840-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-338-3		PREVIOUS BALANCE		6,848.09	
Customer Information-----					
Name : TAN,MIRALUNA OFIASA		CURRENT CHARGES			
Premise Address : LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,622.75
		Transmission Charge		0.3978/kWh	288.01
		System Loss Charge		0.8854/kWh	641.03
TIN : 261-732-049-000		Sub-Total		4,551.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1102145	Pole No : 1484760	Distribution Charge		1.7506/kWh	1,267.43
Serial No : 40053575	Multiplier : 1	Supply Charge		0.4118/kWh	298.14
Period To : 04-08-2016	Pres Rdg : 5566	Metering Charge		0.6989/kWh	506.00
Period From : 03-08-2016	Prev Rdg : 4842			5.00/month	5.00
No of Days : 31	Diff Rdg : 724	Sub-Total		2,076.57	
Avg kWh/day : 23.36	Registered : 724	Others			
Conn Load : 2854	Billed kWh : 724	Subsidy on Lifeline Charge		0.097/kWh	70.23
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Surcharge		0.02 of 6,848.00	136.96
		Sub-Total		207.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		34.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		201.73	
		Transmission		9.35	
		System Loss		34.31	
		Distribution		249.19	
		Others		28.97	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	113.01
		Environmental Charge		0.0025/kWh	1.81
		NPC Stranded Contract Costs		0.1938/kWh	140.31
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	29.39
Thank you.		Sub-Total		842.25	
		CURRENT BILL - APRIL 2016		7,677.88	
		TOTAL AMOUNT DUE		14,525.97	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 19, 2016 - 7,170.00			



Total Sales (VAT Inclusive)	7,677.88	
Less : VAT	523.55	
Amount Net of VAT	7,154.33	
Less: BIR 2306	222.82	
BIR 2307	137.40	VATable Sales 7,154.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,794.11	VAT Zero Rated Sales 0.00
Add : VAT	523.55	VAT Amount 523.55
TOTAL AMOUNT DUE	7,317.66	TOTAL SALES 7,677.88

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

BC05/540.5/1712/0/32/04-22-2016/79

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

Bill ID. : 586886181187			
Collection Ref. Code	: 1861-57-338-3	Premise Address	: LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA
Account ID	: 5867128840-3		
Customer Name	: TAN,MIRALUNA OFIASA	TOTAL AMOUNT DUE	: 14,525.97
Meter Number	: MTR1102145	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 949626885225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94988200005

1004559290
Date : 04-22-2016
BC05/540.5/2000/0872783/79

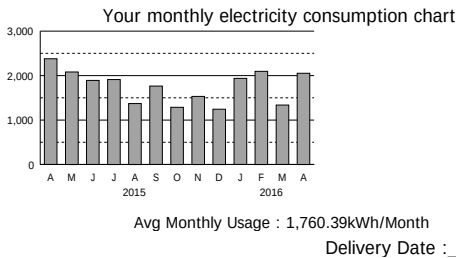
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9498820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-81-401-3		PREVIOUS BALANCE		14,912.57	
Customer Information-----					
Name : LARROBIS, RAMON M		CURRENT CHARGES			
Premise Address : LOWER CALAJO-AN, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	10,272.80
		Transmission Charge		0.3978/kWh	816.68
		System Loss Charge		0.8854/kWh	1,817.73
TIN :		Sub-Total		12,907.21	
Metering Information-----					
Meter No :	419416GS6	Pole No :	0872783		
Serial No :	54648056	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	81949		
Period From :	03-08-2016	Prev Rdg :	79896		
No of Days :	31	Diff Rdg :	2053		
Avg kWh/day :	66.23	Registered :	2053		
Conn Load :	1440	Billed kWh :	2053		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		5,879.25	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	199.14
		Senior Citizen Subsidy Charge		0.000106/kWh	0.22
		Surcharge		0.02 of 14,912.50	298.25
		Sub-Total		497.61	
		Government Charges			
		Franchise Tax - Local		96.42	
		Value Added Tax			
		Generation		572.01	
		Transmission		26.52	
		System Loss		97.27	
		Distribution		705.51	
		Others		71.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	320.47
		Environmental Charge		0.0025/kWh	5.13
		NPC Stranded Contract Costs		0.1938/kWh	397.87
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	83.35
		Sub-Total		2,375.83	
		CURRENT BILL - APRIL 2016		21,659.90	
		TOTAL AMOUNT DUE		36,572.47	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 17, 2016 - 21,715.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	21,659.90	
Less : VAT	1,472.59	
Amount Net of VAT	20,187.31	
Less: BIR 2306	626.81	
BIR 2307	387.61	VATable Sales 20,187.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,172.89	VAT Zero Rated Sales 0.00
Add : VAT	1,472.59	VAT Amount 1,472.59
TOTAL AMOUNT DUE	20,645.48	TOTAL SALES 21,659.90

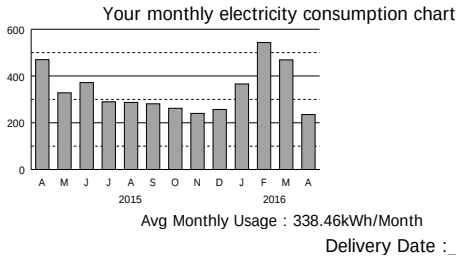
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/2000/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 949626885225	
Collection Ref. Code	: 1831-81-401-3	Premise Address	: LOWER CALAJO-AN,MINGLANILLA	
Account ID	: 9498820000-5			
Customer Name	: LARROBIS, RAMON M	TOTAL AMOUNT DUE	: 36,572.47	Overdue Bill : 1
Meter Number	: 419416GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84930500529

1004559325
Date : 04-22-2016
BC05/540.5/2110/0872790/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8493050052-9				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1849-87-308-9				PREVIOUS BALANCE		14,913.29	
Customer Information-----				CURRENT CHARGES			
Name : ARTIFACT ADVERTISING SERVICES				Generation & Transmission			
Premise Address : LOWER CALAJO-AN				Generation Charge		5.0038/kWh	1,175.89
				Transmission Charge		0.6731/kWh	158.18
				System Loss Charge		0.863/kWh	202.81
TIN :				Sub-Total		1,536.88	
Metering Information-----				Distribution Charges			
Meter No :	MTR1055237	Pole No :	0872790	Distribution Charge		1.7506/kWh	411.39
Serial No :	121433355	Multiplier :	1	Supply Charge		0.4118/kWh	96.77
Period To :	04-08-2016	Pres Rdg :	4688	Metering Charge		0.6989/kWh	164.24
Period From :	03-08-2016	Prev Rdg :	4453			5.00/month	5.00
No of Days :	31	Diff Rdg :	235	Sub-Total		677.40	
Avg kWh/day :	7.58	Registered :	235	Others			
Conn Load :	3022	Billed kWh :	235	Subsidy on Lifeline Charge		0.097/kWh	22.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 14,913.50	298.27
				Sub-Total		321.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.47	
				Transmission		5.14	
				System Loss		10.70	
				Distribution		81.29	
				Others		40.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.68
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.54
				Sub-Total		307.68	
				CURRENT BILL - APRIL 2016		2,843.05	
				TOTAL AMOUNT DUE		17,756.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 27, 2016 - 2,711.30			



Total Sales (VAT Inclusive)	2,843.05	
Less : VAT	202.65	
Amount Net of VAT	2,640.40	
Less: BIR 2306	86.93	
BIR 2307	50.96	VATable Sales 2,640.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,502.51	VAT Zero Rated Sales 0.00
Add : VAT	202.65	VAT Amount 202.65
TOTAL AMOUNT DUE	2,705.16	TOTAL SALES 2,843.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2110/0/32/04-22-2016/79

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

			Bill ID. : 849544040420	
Collection Ref. Code	: 1849-87-308-9	Premise Address	: LOWER CALAJO-AN	
Account ID	: 8493050052-9			
Customer Name	: ARTIFACT ADVERTISING SERVICES	TOTAL AMOUNT DUE	: 17,756.34	Overdue Bill : 3
Meter Number	: MTR1055237			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

78569347285

Date : 04-22-2016

BC05/540.5/5706/0884431/79

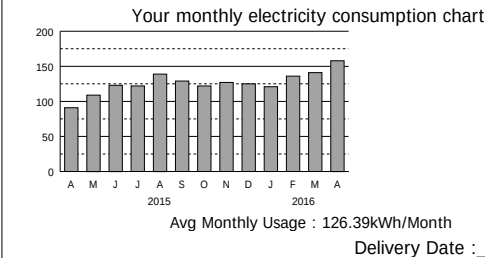
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7856934728-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-56-803-3				PREVIOUS BALANCE		1,460.46	
Customer Information-----				CURRENT CHARGES			
Name : LAWAS,ALLAN LOPEZ				Generation & Transmission			
Premise Address : CALAJO-AN,MINGLANILLA				Generation Charge		5.0038/kWh	790.60
				Transmission Charge		0.3978/kWh	62.85
				System Loss Charge		0.8854/kWh	139.89
TIN :				Sub-Total		993.34	
Metering Information-----				Distribution Charges			
Meter No : MTR1018197 Pole No : 0884431				Distribution Charge		1.7506/kWh	276.59
Serial No : 121743976 Multiplier : 1				Supply Charge		0.4118/kWh	65.06
Period To : 04-08-2016 Pres Rdg : 2516				Metering Charge		0.6989/kWh	110.43
Period From : 03-08-2016 Prev Rdg : 2358						5.00/month	5.00
No of Days : 31 Diff Rdg : 158				Sub-Total		457.08	
Avg kWh/day : 5.10 Registered : 158				Others			
Conn Load : 160 Billed kWh : 158				Subsidy on Lifeline Charge		0.097/kWh	15.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,460.50	29.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		44.56	
Thank you.				Government Charges			
				Franchise Tax - Local		7.47	
				Value Added Tax			
				Generation		44.02	
				Transmission		2.04	
				System Loss		7.48	
				Distribution		54.85	
				Others		6.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.67
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41
				Sub-Total		184.20	
				CURRENT BILL - APRIL 2016		1,679.18	
				TOTAL AMOUNT DUE		3,139.64	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,410.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,679.18	
Less : VAT	114.63	
Amount Net of VAT	1,564.55	
Less: BIR 2306	48.78	
BIR 2307	30.05	VATable Sales 1,564.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,485.72	VAT Zero Rated Sales 0.00
Add : VAT	114.63	VAT Amount 114.63
TOTAL AMOUNT DUE	1,600.35	TOTAL SALES 1,679.18

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

BC05/540.5/5706/0/32/04-22-2016/79

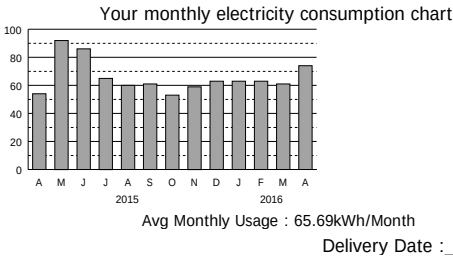
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 785391775629		
Collection Ref. Code	: 1859-56-803-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7856934728-5				
Customer Name	: LAWAS,ALLAN LOPEZ	TOTAL AMOUNT DUE	: 3,139.64	Overdue Bill	: 1
Meter Number	: MTR1018197				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

05516200002

1004560380
Date : 04-22-2016
BC05/540.5/7600/0884403/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0551620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-125-2				PREVIOUS BALANCE		903.94	
Customer Information-----				CURRENT CHARGES			
Name : ABAD,RUDY				Generation & Transmission			
Premise Address : CALAJOAN MINGLANILLA				Generation Charge		5.0038/kWh	370.28
				Transmission Charge		0.3978/kWh	29.44
				System Loss Charge		0.8854/kWh	65.52
				Sub-Total			465.24
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : MTR1056848	Pole No : 0884403			Supply Charge		0.4118/kWh	30.47
Serial No : 121436902	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 04-08-2016	Pres Rdg : 1065					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 991			Sub-Total			216.73
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 0	Billed kWh : 74			Surcharge		0.02 of 904.00	18.08
To our valued customers,				Sub-Total			- 84.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			20.61
				Transmission			0.96
				System Loss			3.50
				Distribution			26.01
				Others			- 5.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total			78.03
				CURRENT BILL - APRIL 2016			675.78
				TOTAL AMOUNT DUE			1,579.72
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 500.00			



Total Sales (VAT Inclusive)	675.78	
Less : VAT	45.95	
Amount Net of VAT	629.83	
Less: BIR 2306	19.64	
BIR 2307	12.01	VATable Sales 629.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	598.18	VAT Zero Rated Sales 0.00
Add : VAT	45.95	VAT Amount 45.95
TOTAL AMOUNT DUE	644.13	TOTAL SALES 675.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7600/0/32/04-22-2016/79

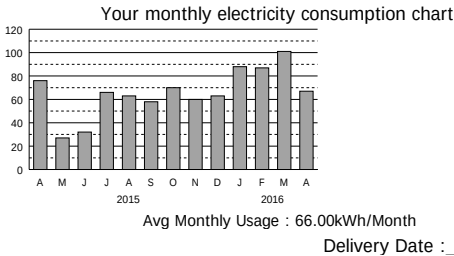
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-41-125-2		Premise Address : CALAJOAN MINGLANILLA		Bill ID. : 055020847275					
Account ID : 0551620000-2									
Customer Name : ABAD,RUDY		TOTAL AMOUNT DUE : 1,579.72		Overdue Bill : 1					
Meter Number : MTR1056848									
Period : Mar 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

94998200003

1004559321
Date : 04-22-2016
BC05/540.5/7700/0884403/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9499820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-146-1				PREVIOUS BALANCE		1,012.60	
Customer Information-----				CURRENT CHARGES			
Name : FRANGOS,BOBBY B				Generation & Transmission			
Premise Address : LOWER,CALAJUAN,MINGLANILLA				Generation Charge		5.0038/kWh	335.25
				Transmission Charge		0.3978/kWh	26.65
				System Loss Charge		0.8854/kWh	59.32
				Sub-Total		421.22	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 462065GS6	Pole No : 0884403			Supply Charge		0.4118/kWh	27.59
Serial No : 53151062	Multiplier : 1			Metering Charge		0.6989/kWh	46.83
Period To : 04-08-2016	Pres Rdg : 6023					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 5956			Sub-Total		196.71	
No of Days : 31	Diff Rdg : 67			Others			
Avg kWh/day : 2.16	Registered : 67			Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
Conn Load : 236	Billed kWh : 67			Surcharge		0.02 of 1,012.50	20.25
To our valued customers,				Sub-Total		- 103.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		18.67	
				Transmission		0.87	
				System Loss		3.16	
				Distribution		23.61	
				Others		- 6.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.72
				Sub-Total		68.68	
				CURRENT BILL - APRIL 2016		583.27	
				TOTAL AMOUNT DUE		1,595.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 810.00			



Total Sales (VAT Inclusive)	583.27	
Less : VAT	39.79	
Amount Net of VAT	543.48	
Less: BIR 2306	17.02	
BIR 2307	10.34	VATable Sales 543.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	516.12	VAT Zero Rated Sales 0.00
Add : VAT	39.79	VAT Amount 39.79
TOTAL AMOUNT DUE	555.91	TOTAL SALES 583.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7700/0/32/04-22-2016/79

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

			Bill ID. : 949230264215		
Collection Ref. Code	: 1843-97-146-1	Premise Address	: LOWER,CALAJUAN,MINGLANILLA		
Account ID	: 9499820000-3				
Customer Name	: FRANGOS,BOBBY B	TOTAL AMOUNT DUE	: 1,595.87	Overdue Bill	: 1
Meter Number	: 462065GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

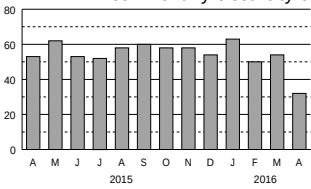
88109200001

Date : 04-22-2016

BC05/540.5/8900/0884382/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8810920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-35-158-4				PREVIOUS BALANCE		628.13	
Customer Information-----				CURRENT CHARGES			
Name : SELMA,FLORDELES N				Generation & Transmission			
Premise Address : ST. PETER,LOWER CALAJOAN,MINGLANILLA				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
				Sub-Total		201.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 469133GS6	Pole No : 0884382			Supply Charge		0.4118/kWh	13.18
Serial No : 65656347	Multiplier : 1			Metering Charge		0.6989/kWh	22.36
Period To : 04-08-2016	Pres Rdg : 4038					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 4006			Sub-Total		96.56	
No of Days : 31	Diff Rdg : 32			Others			
Avg kWh/day : 1.03	Registered : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
Conn Load : 122	Billed kWh : 32			Surcharge		0.02 of 628.00	12.56
To our valued customers,				Sub-Total		- 136.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 9.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		26.20	
				CURRENT BILL - APRIL 2016		187.63	
				TOTAL AMOUNT DUE		815.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 450.00			

Your monthly electricity consumption chart



Total Sales (VAT Inclusive)187.63

Less : VAT12.82

Amount Net of VAT174.81

Less: BIR 23065.55

BIR 23073.24

SC/PWD DISCOUNT0.00

Amount Due166.02

Add : VAT12.82

TOTAL AMOUNT DUE178.84

VATable Sales174.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.82

TOTAL SALES187.63

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

BC05/540.5/8900/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1845-35-158-4		Premise Address : ST. PETER,LOWER CALAJOAN,MINGLANILLA	Bill ID. : 881627365841
Account ID : 8810920000-1			
Customer Name : SELMA,FLORDELES N	TOTAL AMOUNT DUE : 815.76		Overdue Bill : 1
Meter Number : 469133GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

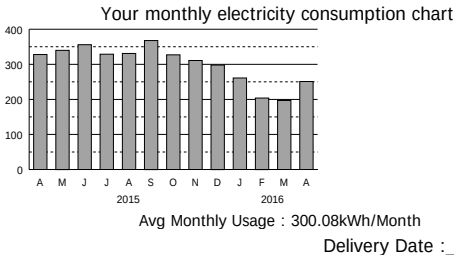
Bill ID 817890529449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81796746030

1004559406
Date : 04-22-2016
BC05/540.5/9300/0884382/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8179674603-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-50-110-6		PREVIOUS BALANCE	1,952.49
Customer Information-----			
Name : FLORES,RICARDO JR. LABANG		CURRENT CHARGES	
Premise Address : LOWER,CALAJOAN		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,255.95
		Transmission Charge	0.3978/kWh 99.85
		System Loss Charge	0.8854/kWh 222.24
		Sub-Total	1,578.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 439.40
Meter No : 502822 GS6	Pole No : 0884382	Supply Charge	0.4118/kWh 103.36
Serial No : 61623679	Multiplier : 1	Metering Charge	0.6989/kWh 175.42
Period To : 04-08-2016	Pres Rdg : 15896		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 15645	Sub-Total	723.18
No of Days : 31	Diff Rdg : 251	Others	
Avg kWh/day : 8.10	Registered : 251	Subsidy on Lifeline Charge	0.097/kWh 24.35
Conn Load : 215	Billed kWh : 251	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,952.50 39.05
		Sub-Total	63.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	69.92
		Transmission	3.25
		System Loss	11.89
		Distribution	86.78
		Others	9.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.18
		Environmental Charge	0.0025/kWh 0.63
		NPC Stranded Contract Costs	0.1938/kWh 48.64
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.19
		Sub-Total	291.33
Thank you.		CURRENT BILL - APRIL 2016	2,655.98
		TOTAL AMOUNT DUE	4,608.47
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 15, 2016 - 400.00	



Total Sales (VAT Inclusive)	2,655.98	
Less : VAT	180.87	
Amount Net of VAT	2,475.11	
Less: BIR 2306	76.98	
BIR 2307	47.53	VATable Sales 2,475.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,350.60	VAT Zero Rated Sales 0.00
Add : VAT	180.87	VAT Amount 180.87
TOTAL AMOUNT DUE	2,531.47	TOTAL SALES 2,655.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/9300/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-50-110-6		Premise Address : LOWER,CALAJOAN	Bill ID. : 817890529449
Account ID : 8179674603-0		TOTAL AMOUNT DUE : 4,608.47	Overdue Bill : 1
Customer Name : FLORES,RICARDO JR. LABANG			
Meter Number : 502822 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65519251535

Date : 04-22-2016

BC05/540.5/10500/0884396/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6551925153-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-31-272-9				PREVIOUS BALANCE		80.02	
Customer Information-----				CURRENT CHARGES			
Name : CAMPO, LANIMAR AGLIPA				Generation & Transmission			
Premise Address : LOWER,CALAJOAN				Generation Charge		5.0038/kWh	230.17
				Transmission Charge		0.3978/kWh	18.30
				System Loss Charge		0.8854/kWh	40.73
				Sub-Total		289.20	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	80.53
Meter No : 416960GS6	Pole No : 0884396			Supply Charge		0.4118/kWh	18.94
Serial No : 53694163	Multiplier : 1			Metering Charge		0.6989/kWh	32.15
Period To : 04-08-2016	Pres Rdg : 2657					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 2611			Sub-Total		136.62	
No of Days : 31	Diff Rdg : 46			Others			
Avg kWh/day : 1.48	Registered : 46			Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
Conn Load : 120	Billed kWh : 46			Surcharge		0.02 of 80.00	1.60
To our valued customers,				Sub-Total		- 168.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.29	
Thank you.				Value Added Tax			
				Generation		12.82	
				Transmission		0.59	
				System Loss		2.18	
				Distribution		16.39	
				Others		- 12.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.18
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	8.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
				Sub-Total		38.91	
				CURRENT BILL - APRIL 2016		296.00	
				TOTAL AMOUNT DUE		376.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 300.25			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	45
May 2015	50
Jun 2015	52
Jul 2015	42
Aug 2015	50
Sep 2015	48
Oct 2015	45
Nov 2015	50
Dec 2015	52
Jan 2016	10
Feb 2016	18
Mar 2016	32
Apr 2016	48

Avg Monthly Usage : 40.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)296.00

Less : VAT19.54

Amount Net of VAT276.46

Less: BIR 23068.45

BIR 23075.17

SC/PWD DISCOUNT0.00

Amount Due262.84

Add : VAT19.54

TOTAL AMOUNT DUE282.38

VATable Sales276.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.54

TOTAL SALES296.00

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

BC05/540.5/10500/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 655351238393		
Collection Ref. Code	: 1849-31-272-9	Premise Address	: LOWER,CALAJUAN		
Account ID	: 6551925153-5				
Customer Name	: CAMPO, LANIMAR AGLIPA	TOTAL AMOUNT DUE	: 376.02	Overdue Bill	: 1
Meter Number	: 416960GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

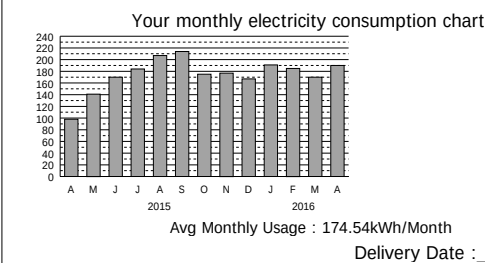
Bill ID 185468906410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18506200007

1004559507
Date : 04-22-2016
BC05/540.5/10600/0884382/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1850620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-80-110-4		PREVIOUS BALANCE	1,787.60
Customer Information-----			
Name : GARCIANO,CARMENCITA P		CURRENT CHARGES	
Premise Address : CALAJOAN,CALAJOAN,MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 950.72
Metering Information-----		Transmission Charge	0.3978/kWh 75.58
Meter No : 268120GS6	Pole No : 0884382	System Loss Charge	0.8854/kWh 168.23
Serial No : 43138030	Multiplier : 1	Sub-Total	1,194.53
Period To : 04-08-2016	Pres Rdg : 4407	Distribution Charges	
Period From : 03-08-2016	Prev Rdg : 4217	Distribution Charge	1.7506/kWh 332.61
No of Days : 31	Diff Rdg : 190	Supply Charge	0.4118/kWh 78.24
Avg kWh/day : 6.13	Registered : 190	Metering Charge	0.6989/kWh 132.79
Conn Load : 300	Billed kWh : 190		5.00/month 5.00
To our valued customers,		Sub-Total	548.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.097/kWh 18.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Thank you.		Surcharge	0.02 of 1,787.50 35.75
		Sub-Total	54.20
		Government Charges	
		Franchise Tax - Local	8.99
		Value Added Tax	
		Generation	52.94
		Transmission	2.46
		System Loss	9.00
		Distribution	65.84
		Others	7.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.66
		Environmental Charge	0.0025/kWh 0.48
		NPC Stranded Contract Costs	0.1938/kWh 36.82
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.71
		Sub-Total	221.48
		CURRENT BILL - APRIL 2016	2,018.85
		TOTAL AMOUNT DUE	3,806.45
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 1,925.00	



Total Sales (VAT Inclusive)	2,018.85	
Less : VAT	137.82	
Amount Net of VAT	1,881.03	
Less: BIR 2306	58.67	
BIR 2307	36.13	VATable Sales 1,881.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,786.23	VAT Zero Rated Sales 0.00
Add : VAT	137.82	VAT Amount 137.82
TOTAL AMOUNT DUE	1,924.05	TOTAL SALES 2,018.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10600/0/32/04-22-2016/79

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

		Bill ID. : 185468906410	
Collection Ref. Code	: 1817-80-110-4	Premise Address	: CALAJOAN,CALAJOAN,MINGLANILLA
Account ID	: 1850620000-7		
Customer Name	: GARCIANO,CARMENCITA P	TOTAL AMOUNT DUE	: 3,806.45
Meter Number	: 268120GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41981242807

Date : 04-22-2016

BC05/540.5/11000/0884396/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4198124280-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-65-107-3		PREVIOUS BALANCE	474.09
Customer Information-----			
Name : SELMA,VICTOR CASTANARES		CURRENT CHARGES	
Premise Address : LOWER CALAJOAN,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 335.25
		Transmission Charge	0.3978/kWh 26.65
		System Loss Charge	0.8854/kWh 59.32
		Sub-Total	421.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 117.29
Meter No : 011277 EFS6	Pole No : 0884396	Supply Charge	0.4118/kWh 27.59
Serial No : 121438572	Multiplier : 1	Metering Charge	0.6989/kWh 46.83
Period To : 04-08-2016	Pres Rdg : 3514		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 3447	Sub-Total	196.71
No of Days : 31	Diff Rdg : 67	Others	
Avg kWh/day : 2.16	Registered : 67	Subsidy on Lifeline Discount	-0.2 of 617.93 - 123.59
Conn Load : 436	Billed kWh : 67	Surcharge	0.02 of 474.00 9.48
To our valued customers,		Sub-Total	- 114.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	2.52
		Value Added Tax	
		Generation	18.67
		Transmission	0.87
		System Loss	3.16
		Distribution	23.61
		Others	- 7.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.72
		Sub-Total	67.33
		CURRENT BILL - APRIL 2016	571.15
		TOTAL AMOUNT DUE	1,045.24
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - MARCH 21, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 59.62kWh/Month

Total Sales (VAT Inclusive)571.15

Less : VAT38.49

Amount Net of VAT532.66

Less: BIR 230616.48

BIR 230710.13

SC/PWD DISCOUNT0.00

Amount Due506.05

Add : VAT38.49

TOTAL AMOUNT DUE544.54

VATable Sales532.66

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount38.49

TOTAL SALES571.15

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

BC05/540.5/11000/0/32/04-22-2016/79

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

			Bill ID. : 419900194757		
Collection Ref. Code	: 1857-65-107-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4198124280-7				
Customer Name	: SELMA,VICTOR CASTANARES	TOTAL AMOUNT DUE	: 1,045.24	Overdue Bill	: 1
Meter Number	: 011277 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48516200002

Date : 04-22-2016

BC05/540.5/13400/0884074/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4851620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-023-6				PREVIOUS BALANCE		193.34	
Customer Information-----				CURRENT CHARGES			
Name : MANUBAG,VICENTA				Generation & Transmission			
Premise Address : LOWER CALAHA-AN,MINGLANILLA				Generation Charge		5.0038/kWh	240.18
				Transmission Charge		0.3978/kWh	19.09
				System Loss Charge		0.8854/kWh	42.50
TIN :				Sub-Total		301.77	
Metering Information-----				Distribution Charges			
Meter No :	131079WS6	Pole No :	0884074	Distribution Charge		1.7506/kWh	84.03
Serial No :	74852023	Multiplier :	1	Supply Charge		0.4118/kWh	19.77
Period To :	04-08-2016	Pres Rdg :	22964	Metering Charge		0.6989/kWh	33.55
Period From :	03-08-2016	Prev Rdg :	22916			5.00/month	5.00
No of Days :	31	Diff Rdg :	48	Sub-Total		142.35	
Avg kWh/day :	1.55	Registered :	48	Others			
Conn Load :	0	Billed kWh :	48	Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
To our valued customers,				Surcharge		0.02 of 193.50	3.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 173.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.35	
Thank you.				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 12.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
				Sub-Total		40.84	
				CURRENT BILL - APRIL 2016		311.18	
				TOTAL AMOUNT DUE		504.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 21, 2015 - 537.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.77kWh/Month

Total Sales (VAT Inclusive)311.18

Less : VAT20.63

Amount Net of VAT290.55

Less: BIR 23068.91

BIR 23075.43

SC/PWD DISCOUNT0.00

Amount Due276.21

Add : VAT20.63

TOTAL AMOUNT DUE296.84

VATable Sales290.55

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.63

TOTAL SALES311.18

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

BC05/540.5/13400/0/32/04-22-2016/79

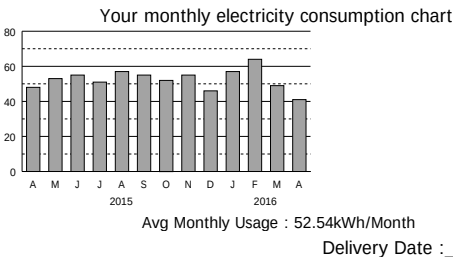
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 485232308178		
Collection Ref. Code	: 1839-44-023-6	Premise Address	: LOWER CALAHA-AN,MINGLANILLA		
Account ID	: 4851620000-2				
Customer Name	: MANUBAG,VICENTA	TOTAL AMOUNT DUE	: 504.52	Overdue Bill	: 2
Meter Number	: 131079WS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

61504838972

1004559197
Date : 04-22-2016
BC05/540.5/15006/0884074/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6150483897-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-67-941-2		PREVIOUS BALANCE		683.99	
Customer Information-----					
Name : AMO,JOCELYN PEPITO		CURRENT CHARGES			
Premise Address : LOWER CALAJOAN,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	205.16
		Transmission Charge		0.3978/kWh	16.31
		System Loss Charge		0.8854/kWh	36.30
		Sub-Total			257.77
		Distribution Charges			
		Distribution Charge		1.7506/kWh	71.77
		Supply Charge		0.4118/kWh	16.88
		Metering Charge		0.6989/kWh	28.65
				5.00/month	5.00
		Sub-Total			122.30
		Others			
		Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
		Surcharge		0.02 of 684.00	13.68
		Sub-Total			- 138.35
		Government Charges			
		Franchise Tax - Local			1.21
		Value Added Tax			
		Generation			11.42
		Transmission			0.53
		System Loss			1.93
		Distribution			14.68
		Others			- 9.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
		Sub-Total			36.25
		CURRENT BILL - APRIL 2016			277.97
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2016 - 500.00			
		961.96			



Total Sales (VAT Inclusive)	277.97	
Less : VAT	18.93	
Amount Net of VAT	259.04	
Less: BIR 2306	8.14	
BIR 2307	4.86	VATable Sales 259.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	246.04	VAT Zero Rated Sales 0.00
Add : VAT	18.93	VAT Amount 18.93
TOTAL AMOUNT DUE	264.97	TOTAL SALES 277.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/15006/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

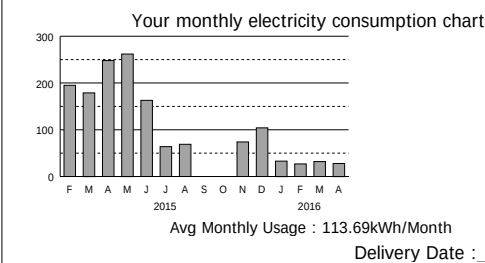
			Bill ID. : 615269826558	
Collection Ref. Code	: 1859-67-941-2	Premise Address	: LOWER CALAJUAN,MINGLANILLA	
Account ID	: 6150483897-2			
Customer Name	: AMO,JOCELYN PEPITO	TOTAL AMOUNT DUE	: 961.96	Overdue Bill : 1
Meter Number	: MTR1023612			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41487719761

Date : 04-22-2016

BC05/540.5/16410/0884095/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4148771976-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-665-2				PREVIOUS BALANCE		271.66	
Customer Information-----				CURRENT CHARGES			
Name : ORDENIZA,DAZEL SELMA				Generation & Transmission			
Premise Address : CALAJO-AN				Generation Charge		5.0038/kWh	140.11
				Transmission Charge		0.3978/kWh	11.14
				System Loss Charge		0.8854/kWh	24.79
				Sub-Total		176.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 540599 GS6	Pole No : 0884095			Supply Charge		0.4118/kWh	11.53
Serial No : 224800025	Multiplier : 1			Metering Charge		0.6989/kWh	19.57
Period To : 04-08-2016	Pres Rdg : 5625					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 5597			Sub-Total		85.12	
No of Days : 31	Diff Rdg : 28			Others			
Avg kWh/day : 0.90	Registered : 28			Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
Conn Load : 236	Billed kWh : 28			Surcharge		0.02 of 548.50	10.97
To our valued customers,				Sub-Total		- 158.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 11.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
				Sub-Total		19.80	
				CURRENT BILL - APRIL 2016		122.18	
				TOTAL AMOUNT DUE		393.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 5, 2016 - 2,102.00			



Total Sales (VAT Inclusive)	122.18	
Less : VAT	8.27	
Amount Net of VAT	113.91	
Less: BIR 2306	3.63	
BIR 2307	2.06	VATable Sales 113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.22	VAT Zero Rated Sales 0.00
Add : VAT	8.27	VAT Amount 8.27
TOTAL AMOUNT DUE	116.49	TOTAL SALES 122.18

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

BC05/540.5/16410/0/32/04-22-2016/79

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

			Bill ID. : 414122655991		
Collection Ref. Code	: 1849-99-665-2	Premise Address	: CALAJO-AN		
Account ID	: 4148771976-1				
Customer Name	: ORDENIZA,DAZEL SELMA	TOTAL AMOUNT DUE	: 393.84	Overdue Bill	: 1
Meter Number	: 540599 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48769200006

Date : 04-22-2016

BC05/540.5/16700/0884095/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4876920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-98-248-9				PREVIOUS BALANCE		1,451.99	
Customer Information-----				CURRENT CHARGES			
Name : PRANGOS,JOCELYN S				Generation & Transmission			
Premise Address : LOWER,CALAJUAN,MINGLANILLA				Generation Charge		5.0038/kWh	975.74
				Transmission Charge		0.3978/kWh	77.57
				System Loss Charge		0.8854/kWh	172.65
TIN :				Sub-Total		1,225.96	
Metering Information-----				Distribution Charges			
Meter No : 462027GS6		Pole No : 0884095		Distribution Charge		1.7506/kWh	341.37
Serial No : 53849563		Multiplier : 1		Supply Charge		0.4118/kWh	80.30
Period To : 04-08-2016		Pres Rdg : 11325		Metering Charge		0.6989/kWh	136.29
Period From : 03-08-2016		Prev Rdg : 11130				5.00/month	5.00
No of Days : 31		Diff Rdg : 195		Sub-Total		562.96	
Avg kWh/day : 6.29		Registered : 195		Others			
Conn Load : 337		Billed kWh : 195		Subsidy on Lifeline Charge		0.097/kWh	18.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,452.00	29.04
				Sub-Total		47.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		54.33	
				Transmission		2.52	
				System Loss		9.24	
				Distribution		67.56	
				Others		6.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.44
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.92
				Sub-Total		226.33	
Thank you.				CURRENT BILL - APRIL 2016		2,063.23	
				TOTAL AMOUNT DUE		3,515.22	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 1,975.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 183.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,063.23

Less : VAT140.51

Amount Net of VAT1,922.72

Less: BIR 230659.82

BIR 230736.92

SC/PWD DISCOUNT0.00

Amount Due1,825.98

Add : VAT140.51

TOTAL AMOUNT DUE1,966.49

VATable Sales1,922.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount140.51

TOTAL SALES2,063.23

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

BC05/540.5/16700/0/32/04-22-2016/79

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

			Bill ID. : 487301899202		
Collection Ref. Code	: 1839-98-248-9	Premise Address	: LOWER,CALAJUAN,MINGLANILLA		
Account ID	: 4876920000-6				
Customer Name	: PRANGOS,JOCELYN S	TOTAL AMOUNT DUE	: 3,515.22	Overdue Bill	: 1
Meter Number	: 462027GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78516200009

1004560057
Date : 04-22-2016
BC05/540.5/17200/0884102/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7851620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-44-044-9				PREVIOUS BALANCE		198.88	
Customer Information-----				CURRENT CHARGES			
Name : UNABIA,TERESITA				Generation & Transmission			
Premise Address : CALAJOAN MINGLANILLA				Generation Charge		5.0038/kWh	250.19
				Transmission Charge		0.3978/kWh	19.89
				System Loss Charge		0.8854/kWh	44.27
TIN :				Sub-Total		314.35	
Metering Information-----				Distribution Charges			
Meter No : 200440WS6 Pole No : 0884102				Distribution Charge		1.7506/kWh	87.53
Serial No : 44635487 Multiplier : 1				Supply Charge		0.4118/kWh	20.59
Period To : 04-08-2016 Pres Rdg : 8487				Metering Charge		0.6989/kWh	34.95
Period From : 03-08-2016 Prev Rdg : 8437						5.00/month	5.00
No of Days : 31 Diff Rdg : 50				Sub-Total		148.07	
Avg kWh/day : 1.61 Registered : 50				Others			
Conn Load : 0 Billed kWh : 50				Subsidy on Lifeline Discount		-0.4 of 462.42	- 184.97
To our valued customers,				Surcharge		0.02 of 199.00	3.98
				Sub-Total		- 180.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.93	
				Transmission		0.65	
				System Loss		2.37	
				Distribution		17.77	
				Others		- 13.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
				Sub-Total		42.56	
				CURRENT BILL - APRIL 2016		323.99	
				TOTAL AMOUNT DUE		522.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 721.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 51.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	323.99
Less : VAT	21.48
Amount Net of VAT	302.51
Less: BIR 2306	9.30
BIR 2307	5.66
SC/PWD DISCOUNT	0.00
Amount Due	287.55
Add : VAT	21.48
TOTAL AMOUNT DUE	309.03

VATable Sales	302.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.48
TOTAL SALES	323.99

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

BC05/540.5/17200/0/32/04-22-2016/79

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

Collection Ref. Code : 1839-44-044-9		Premise Address : CALAJOAN MINGLANILLA	Bill ID. : 785954648246
Account ID : 7851620000-9			
Customer Name : UNABIA,TERESITA	TOTAL AMOUNT DUE : 522.87		Overdue Bill : 1
Meter Number : 200440WS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

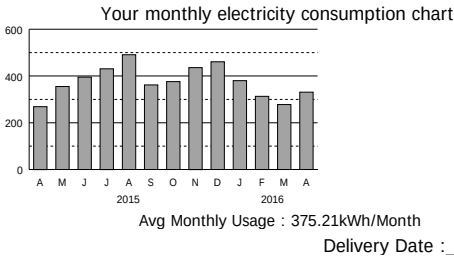
Bill ID 254676785770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25497647096

1004560116
Date : 04-22-2016
BC05/540.5/22805/0884046/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2549764709-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-29-185-4		PREVIOUS BALANCE	2,991.47
Customer Information-----			
Name : CABALLERO,MEME TAN		CURRENT CHARGES	
Premise Address : LOWER CALAJOAN,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,654.75
		Transmission Charge	0.3978/kWh 131.55
		System Loss Charge	0.8854/kWh 292.80
		Sub-Total	2,079.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 578.92
Meter No : 404405 GS6	Pole No : 0884046	Supply Charge	0.4118/kWh 136.18
Serial No : 89882966	Multiplier : 1	Metering Charge	0.6989/kWh 231.13
Period To : 04-08-2016	Pres Rdg : 17722		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 17391	Sub-Total	951.23
No of Days : 31	Diff Rdg : 331	Others	
Avg kWh/day : 10.67	Registered : 331	Subsidy on Lifeline Charge	0.097/kWh 32.08
Conn Load : 236	Billed kWh : 331	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 2,991.50 59.83
		Sub-Total	91.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	15.61
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	92.14
		Transmission	4.27
		System Loss	15.68
		Distribution	114.15
		Others	12.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 51.62
		Environmental Charge	0.0025/kWh 0.83
		NPC Stranded Contract Costs	0.1938/kWh 64.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.43
		Sub-Total	384.73
Thank you.		CURRENT BILL - APRIL 2016(ESTIMATE)	3,507.01
		TOTAL AMOUNT DUE	6,498.48
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 19, 2016 - 3,268.00	



Total Sales (VAT Inclusive)	3,507.01	
Less : VAT	239.15	
Amount Net of VAT	3,267.86	
Less: BIR 2306	101.78	
BIR 2307	62.76	VATable Sales 3,267.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,103.32	VAT Zero Rated Sales 0.00
Add : VAT	239.15	VAT Amount 239.15
TOTAL AMOUNT DUE	3,342.47	TOTAL SALES 3,507.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/22805/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

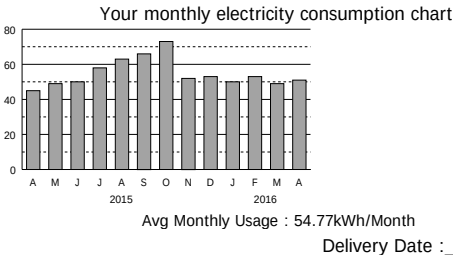
			Bill ID. : 254676785770	
Collection Ref. Code	: 1853-29-185-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA	
Account ID	: 2549764709-6			
Customer Name	: CABALLERO,MEME TAN	TOTAL AMOUNT DUE	: 6,498.48	Overdue Bill : 1
Meter Number	: 404405 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

81621499169

Date : 04-22-2016

BC05/540.5/24150/0884151/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8162149916-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-81-059-2				PREVIOUS BALANCE		227.67	
Customer Information-----				CURRENT CHARGES			
Name : TANGA-AN,JOVELYN BOTUHAN				Generation & Transmission			
Premise Address : LOWER CALAJO-AN,MINGLANILLA				Generation Charge		5.0038/kWh	255.19
				Transmission Charge		0.3978/kWh	20.29
				System Loss Charge		0.8854/kWh	45.16
				Sub-Total		320.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	89.28
Meter No : 560171 GS6	Pole No : 0884151			Supply Charge		0.4118/kWh	21.00
Serial No : 74446285	Multiplier : 1			Metering Charge		0.6989/kWh	35.64
Period To : 04-08-2016	Pres Rdg : 1983					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 1932			Sub-Total		150.92	
No of Days : 31	Diff Rdg : 51			Others			
Avg kWh/day : 1.65	Registered : 51			Subsidy on Lifeline Discount		-0.3 of 471.56	- 141.47
Conn Load : 360	Billed kWh : 51			Surcharge		0.02 of 227.50	4.55
To our valued customers,				Sub-Total		- 136.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.19	
				Transmission		0.66	
				System Loss		2.41	
				Distribution		18.11	
				Others		- 9.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.07
				Sub-Total		47.22	
				CURRENT BILL - APRIL 2016		381.86	
				TOTAL AMOUNT DUE		609.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 387.00			



Total Sales (VAT Inclusive)	381.86	
Less : VAT	25.51	
Amount Net of VAT	356.35	
Less: BIR 2306	10.96	
BIR 2307	6.73	VATable Sales 356.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	338.66	VAT Zero Rated Sales 0.00
Add : VAT	25.51	VAT Amount 25.51
TOTAL AMOUNT DUE	364.17	TOTAL SALES 381.86

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

BC05/540.5/24150/0/32/04-22-2016/79

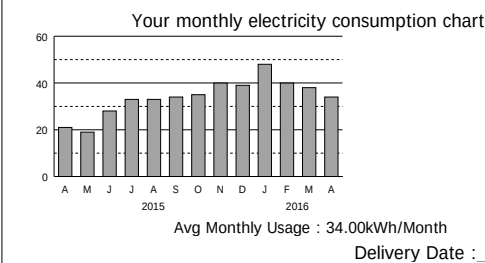
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 816489251472	
Collection Ref. Code	: 1853-81-059-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA	
Account ID	: 8162149916-9			
Customer Name	: TANGA-AN,JOVELYN BOTUHAN	TOTAL AMOUNT DUE	: 609.53	Overdue Bill : 1
Meter Number	: 560171 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55016664421

Date : 04-22-2016
BC05/540.5/24700/0884144/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5501666442-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-539-9				PREVIOUS BALANCE		137.65	
Customer Information-----				CURRENT CHARGES			
Name : NAONG,JUVY VILLAMOR				Generation & Transmission			
Premise Address : SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
TIN :				Sub-Total		213.76	
Metering Information-----				Distribution Charges			
Meter No :	562162 GS6	Pole No :	0884144	Distribution Charge		1.7506/kWh	59.52
Serial No :	26990533	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	04-08-2016	Pres Rdg :	1241	Metering Charge		0.6989/kWh	23.76
Period From :	03-08-2016	Prev Rdg :	1207			5.00/month	5.00
No of Days :	31	Diff Rdg :	34	Sub-Total		102.28	
Avg kWh/day :	1.10	Registered :	34	Others			
Conn Load :	254	Billed kWh :	34	Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
To our valued customers,				Surcharge		0.02 of 137.50	2.75
				Sub-Total		- 155.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.80	
				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 11.48	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		26.50	
				CURRENT BILL - APRIL 2016		187.27	
				Debit Adjustments		11.76	
				TOTAL AMOUNT DUE		336.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 400.00			



Total Sales (VAT Inclusive)	187.27	
Less : VAT	12.33	
Amount Net of VAT	174.94	
Less: BIR 2306	5.35	
BIR 2307	3.23	VATable Sales 174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	166.36	VAT Zero Rated Sales 0.00
Add : VAT	12.33	VAT Amount 12.33
TOTAL AMOUNT DUE	178.69	TOTAL SALES 187.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24700/0/32/04-22-2016/79

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

Collection Ref. Code : 1849-48-539-9		Premise Address : SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA	
Account ID : 5501666442-1			
Customer Name : NAONG,JUVY VILLAMOR		TOTAL AMOUNT DUE : 336.68	
Meter Number : 562162 GS6		Overdue Bill : 1	
Period : Mar 2016			

NOTICE OF DISCONNECTION

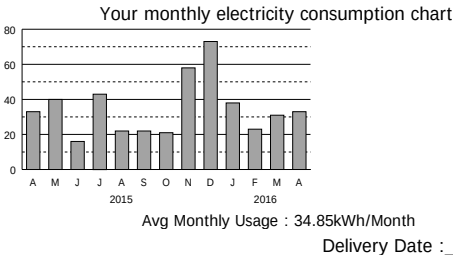
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

15450756836

Date : 04-22-2016

BC05/540.5/24805/0884130/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1545075683-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-62-800-7				PREVIOUS BALANCE		64.15	
Customer Information-----				CURRENT CHARGES			
Name : ALFANTA,MIRASOL ANABEZA				Generation & Transmission			
Premise Address : SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No : 5124 EVS6		Pole No : 0884130		Distribution Charge		1.7506/kWh	57.77
Serial No : 01549835		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 04-08-2016		Pres Rdg : 1151		Metering Charge		0.6989/kWh	23.06
Period From : 03-08-2016		Prev Rdg : 1118				5.00/month	5.00
No of Days : 31		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07		Registered : 33		Others			
Conn Load : 222		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 64.00	1.28
				Sub-Total		- 152.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		25.56	
				CURRENT BILL - APRIL 2016		180.29	
				TOTAL AMOUNT DUE		244.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 220.00			



Total Sales (VAT Inclusive)	180.29	
Less : VAT	11.81	
Amount Net of VAT	168.48	
Less: BIR 2306	5.13	
BIR 2307	3.11	VATable Sales 168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.24	VAT Zero Rated Sales 0.00
Add : VAT	11.81	VAT Amount 11.81
TOTAL AMOUNT DUE	172.05	TOTAL SALES 180.29

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

BC05/540.5/24805/0/32/04-22-2016/79

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

Bill ID. : 154634769005			
Collection Ref. Code	: 1855-62-800-7	Premise Address	: SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA
Account ID	: 1545075683-6		
Customer Name	: ALFANTA,MIRASOL ANABEZA	TOTAL AMOUNT DUE	: 244.44
Meter Number	: 5124 EVS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48458200002

Date : 04-22-2016

BC05/540.5/24815/0884130/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4845820000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-944-1				PREVIOUS BALANCE		523.71	
Customer Information-----				CURRENT CHARGES			
Name : SEDANO,WILFREDO BASABE				Generation & Transmission			
Premise Address : LOWER,CALAJUAN,MINGLANILLA				Generation Charge		5.0038/kWh	240.18
				Transmission Charge		0.3978/kWh	19.09
				System Loss Charge		0.8854/kWh	42.50
TIN :				Sub-Total		301.77	
Metering Information-----				Distribution Charges			
Meter No : 003088 EFS6	Pole No : 0884130			Distribution Charge		1.7506/kWh	84.03
Serial No : 94724969	Multiplier : 1			Supply Charge		0.4118/kWh	19.77
Period To : 04-08-2016	Pres Rdg : 1325			Metering Charge		0.6989/kWh	33.55
Period From : 03-08-2016	Prev Rdg : 1277					5.00/month	5.00
No of Days : 31	Diff Rdg : 48			Sub-Total		142.35	
Avg kWh/day : 1.55	Registered : 48			Others			
Conn Load : 666	Billed kWh : 48			Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
To our valued customers,				Surcharge		0.02 of 523.50	10.47
				Sub-Total		- 167.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		13.36	
				Transmission		0.62	
				System Loss		2.27	
				Distribution		17.08	
				Others		- 11.91	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.49
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
				Sub-Total		41.66	
				CURRENT BILL - APRIL 2016		318.60	
				TOTAL AMOUNT DUE		842.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 521.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 44.46kWh/Month

Total Sales (VAT Inclusive)318.60

Less : VAT21.42

Amount Net of VAT297.18

Less: BIR 23069.23

BIR 23075.57

SC/PWD DISCOUNT0.00

Amount Due282.38

Add : VAT21.42

TOTAL AMOUNT DUE303.80

VATable Sales297.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount21.42

TOTAL SALES318.60

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

BC05/540.5/24815/0/32/04-22-2016/79

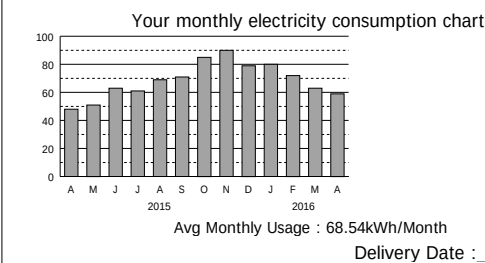
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 484266473317		
Collection Ref. Code	: 1843-54-944-1	Premise Address	: LOWER,CALAJUAN,MINGLANILLA		
Account ID	: 4845820000-2				
Customer Name	: SEDANO,WILFREDO BASABE	TOTAL AMOUNT DUE	: 842.31	Overdue Bill	: 1
Meter Number	: 003088 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78159047972

1004559130
Date : 04-22-2016
BC05/540.5/27201/0918645/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7815904797-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-44-977-1				PREVIOUS BALANCE		565.20	
Customer Information-----				CURRENT CHARGES			
Name : TEMBLOR,MERLYN POVADORA				Generation & Transmission			
Premise Address : LOWER,CALAJA-AN, MINGLANILLA				Generation Charge		5.0038/kWh	295.22
				Transmission Charge		0.3978/kWh	23.47
				System Loss Charge		0.8854/kWh	52.24
TIN :				Sub-Total		370.93	
Metering Information-----				Distribution Charges			
Meter No : MTR1067314		Pole No : 0918645		Distribution Charge		1.7506/kWh	103.29
Serial No : 121451429		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 04-08-2016		Pres Rdg : 968		Metering Charge		0.6989/kWh	41.24
Period From : 03-08-2016		Prev Rdg : 909				5.00/month	5.00
No of Days : 31		Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90		Registered : 59		Others			
Conn Load : 203		Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
To our valued customers,				Surcharge		0.02 of 565.00	11.30
				Sub-Total		- 152.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.44	
				Transmission		0.76	
				System Loss		2.79	
				Distribution		20.86	
				Others		- 10.67	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
				Sub-Total		55.33	
				CURRENT BILL - APRIL 2016		447.96	
				TOTAL AMOUNT DUE		1,013.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 639.00			



Total Sales (VAT Inclusive)	447.96	
Less : VAT	30.18	
Amount Net of VAT	417.78	
Less: BIR 2306	12.96	
BIR 2307	7.89	VATable Sales 417.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	396.93	VAT Zero Rated Sales 0.00
Add : VAT	30.18	VAT Amount 30.18
TOTAL AMOUNT DUE	427.11	TOTAL SALES 447.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27201/0/32/04-22-2016/79

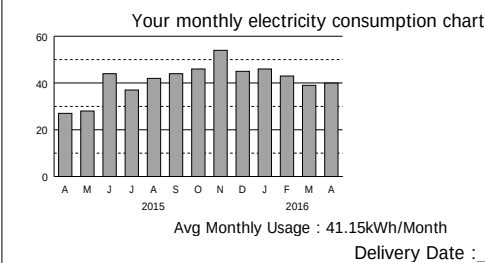
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 781420687645		
Collection Ref. Code	: 1861-44-977-1	Premise Address	: LOWER,CALAJA-AN, MINGLANILLA		
Account ID	: 7815904797-2				
Customer Name	: TEMBLOR,MERLYN POVADORA	TOTAL AMOUNT DUE	: 1,013.16	Overdue Bill	: 1
Meter Number	: MTR1067314				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88128200008

1004559054
Date : 04-22-2016
BC05/540.5/28500/0918666/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8812820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-332-7				PREVIOUS BALANCE		397.69	
Customer Information-----				CURRENT CHARGES			
Name : BASABE,JUANITA A				Generation & Transmission			
Premise Address : LOWER CALAJOAN MING				Generation Charge		5.0038/kWh	200.15
				Transmission Charge		0.3978/kWh	15.91
				System Loss Charge		0.8854/kWh	35.42
				Sub-Total			251.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 265020GS6	Pole No : 0918666			Supply Charge		0.4118/kWh	16.47
Serial No : 43019361	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 04-08-2016	Pres Rdg : 9562					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 9522			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
Conn Load : 100	Billed kWh : 40			Surcharge		0.02 of 397.50	7.95
To our valued customers,				Sub-Total			- 177.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.15
				Transmission			0.52
				System Loss			1.89
				Distribution			14.33
				Others			- 12.88
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
				Sub-Total			31.69
				CURRENT BILL - APRIL 2016			225.10
				TOTAL AMOUNT DUE			622.79
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 491.00			



Total Sales (VAT Inclusive)	225.10	
Less : VAT	15.01	
Amount Net of VAT	210.09	
Less: BIR 2306	6.52	
BIR 2307	3.89	VATable Sales 210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.68	VAT Zero Rated Sales 0.00
Add : VAT	15.01	VAT Amount 15.01
TOTAL AMOUNT DUE	214.69	TOTAL SALES 225.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/28500/0/32/04-22-2016/79

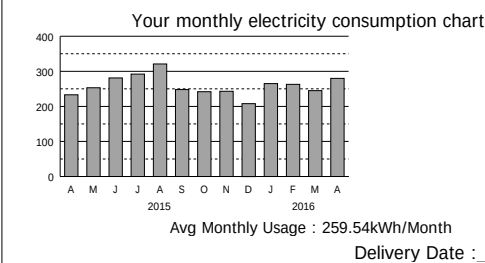
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 881633464301		
Collection Ref. Code	: 1829-78-332-7	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 8812820000-8				
Customer Name	: BASABE,JUANITA A	TOTAL AMOUNT DUE	: 622.79	Overdue Bill	: 1
Meter Number	: 265020GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34700212532

1004558997
Date : 04-22-2016
BC05/540.5/32310/1055571/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3470021253-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-86-806-9		PREVIOUS BALANCE	2,621.33
Customer Information-----			
Name : ALMENE,SESENIO DOTOLLO		CURRENT CHARGES	
Premise Address : LOWER CALAJO-AN		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,401.06
		Transmission Charge	0.3978/kWh 111.38
		System Loss Charge	0.8854/kWh 247.91
		Sub-Total	1,760.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 490.17
Meter No : 437781 GS6	Pole No : 1055571	Supply Charge	0.4118/kWh 115.30
Serial No : 17228592	Multiplier : 1	Metering Charge	0.6989/kWh 195.69
Period To : 04-08-2016	Pres Rdg : 11526		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 11246	Sub-Total	806.16
No of Days : 31	Diff Rdg : 280	Others	
Avg kWh/day : 9.03	Registered : 280	Subsidy on Lifeline Charge	0.097/kWh 27.16
Conn Load : 596	Billed kWh : 280	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,621.50 52.43
		Sub-Total	79.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	78.03
		Transmission	3.62
		System Loss	13.28
		Distribution	96.74
		Others	11.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.71
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.37
		Sub-Total	326.08
Thank you.		CURRENT BILL - APRIL 2016	2,972.21
		TOTAL AMOUNT DUE	5,593.54
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 19, 2016 - 2,732.00	



Total Sales (VAT Inclusive)	2,972.21	
Less : VAT	202.81	
Amount Net of VAT	2,769.40	
Less: BIR 2306	86.32	
BIR 2307	53.19	VATable Sales 2,769.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,629.89	VAT Zero Rated Sales 0.00
Add : VAT	202.81	VAT Amount 202.81
TOTAL AMOUNT DUE	2,832.70	TOTAL SALES 2,972.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32310/0/32/04-22-2016/79

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

Collection Ref. Code : 1849-86-806-9		Premise Address : LOWER CALAJO-AN		Bill ID. : 347945209619		
Account ID : 3470021253-2						
Customer Name : ALMENE,SESENIO DOTOLLO		TOTAL AMOUNT DUE : 5,593.54		Overdue Bill : 1		
Meter Number : 437781 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

65247200002

Date : 04-22-2016

BC05/540.5/32800/0918715/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6524720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-70-611-5				PREVIOUS BALANCE		346.85	
Customer Information-----				CURRENT CHARGES			
Name : ALCOVER,REYNALDO E.				Generation & Transmission			
Premise Address : CALAJOAN,MINGLANILLA				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
TIN :				Sub-Total		163.46	
Metering Information-----				Distribution Charges			
Meter No : 491216 GS6 Pole No : 0918715				Distribution Charge		1.7506/kWh	45.52
Serial No : 94285819 Multiplier : 1				Supply Charge		0.4118/kWh	10.71
Period To : 04-08-2016 Pres Rdg : 7937				Metering Charge		0.6989/kWh	18.17
Period From : 03-08-2016 Prev Rdg : 7911						5.00/month	5.00
No of Days : 31 Diff Rdg : 26				Sub-Total		79.40	
Avg kWh/day : 0.84 Registered : 26				Others			
Conn Load : 300 Billed kWh : 26				Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
To our valued customers,				Surcharge		0.02 of 347.00	6.94
				Sub-Total		- 150.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 11.04	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.06
				Sub-Total		18.00	
				CURRENT BILL - APRIL 2016		109.94	
				TOTAL AMOUNT DUE		456.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 370.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 32.31kWh/Month

Total Sales (VAT Inclusive)109.94

Less : VAT7.32

Amount Net of VAT102.62

Less: BIR 23063.23

BIR 23071.85

SC/PWD DISCOUNT0.00

Amount Due97.54

Add : VAT7.32

TOTAL AMOUNT DUE104.86

VATable Sales102.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.32

TOTAL SALES109.94

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

BC05/540.5/32800/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

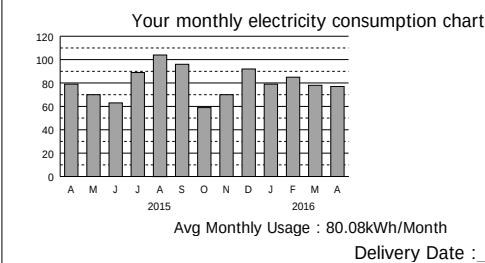
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 652990456421		
Collection Ref. Code	: 1813-70-611-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6524720000-2				
Customer Name	: ALCOVER,REYNALDO E.	TOTAL AMOUNT DUE	: 456.79	Overdue Bill	: 1
Meter Number	: 491216 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78696200001

1004560142
Date : 04-22-2016
BC05/540.5/33600/0918722/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7869620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-58-290-3				PREVIOUS BALANCE		632.27	
Customer Information-----				CURRENT CHARGES			
Name : PUERTO,LIWAYWAY O.				Generation & Transmission			
Premise Address : CALAJOAN,Minglanilla				Generation Charge		5.0038/kWh	385.29
				Transmission Charge		0.3978/kWh	30.63
				System Loss Charge		0.8854/kWh	68.18
TIN :				Sub-Total		484.10	
Metering Information-----				Distribution Charges			
Meter No :	179492DS6	Pole No :	0918722	Distribution Charge		1.7506/kWh	134.80
Serial No :	13235474	Multiplier :	1	Supply Charge		0.4118/kWh	31.71
Period To :	04-08-2016	Pres Rdg :	85836	Metering Charge		0.6989/kWh	53.82
Period From :	03-08-2016	Prev Rdg :	85759			5.00/month	5.00
No of Days :	31	Diff Rdg :	77	Sub-Total		225.33	
Avg kWh/day :	2.48	Registered :	77	Others			
Conn Load :	140	Billed kWh :	77	Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
To our valued customers,				Surcharge		0.02 of 632.50	12.65
				Sub-Total		- 93.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.45	
				Transmission		1.00	
				System Loss		3.65	
				Distribution		27.04	
				Others		- 6.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.13
				Sub-Total		80.40	
Thank you.				CURRENT BILL - APRIL 2016		696.07	
				TOTAL AMOUNT DUE		1,328.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 789.00			



Total Sales (VAT Inclusive)	696.07	
Less : VAT	47.06	
Amount Net of VAT	649.01	
Less: BIR 2306	20.10	
BIR 2307	12.38	VATable Sales 649.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	616.53	VAT Zero Rated Sales 0.00
Add : VAT	47.06	VAT Amount 47.06
TOTAL AMOUNT DUE	663.59	TOTAL SALES 696.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33600/0/32/04-22-2016/79

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

			Bill ID. : 786911556733		
Collection Ref. Code	: 1809-58-290-3	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 7869620000-1				
Customer Name	: PUERTO,LIWAYWAY O.	TOTAL AMOUNT DUE	: 1,328.34	Overdue Bill	: 1
Meter Number	: 179492DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

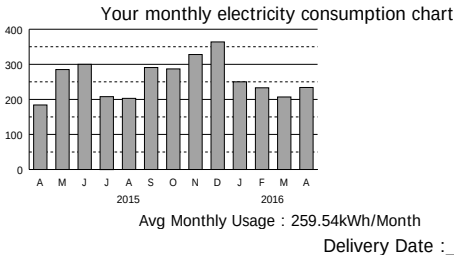
Bill ID 382142443593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38205440597

1004559173
Date : 04-22-2016
BC05/540.5/34215/0918512/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820544059-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-038-1				PREVIOUS BALANCE		2,201.14	
Customer Information-----				CURRENT CHARGES			
Name : HERNAEZ,SERGIO DELA CERNA				Generation & Transmission			
Premise Address : M2 LOWER CALAJOAN,MINGLANILLA				Generation Charge		5.0038/kWh	1,170.89
				Transmission Charge		0.3978/kWh	93.09
				System Loss Charge		0.8854/kWh	207.18
TIN :				Sub-Total		1,471.16	
Metering Information-----				Distribution Charges			
Meter No :	528232 GS6	Pole No :	0918512	Distribution Charge		1.7506/kWh	409.64
Serial No :	22613266	Multiplier :	1	Supply Charge		0.4118/kWh	96.36
Period To :	04-08-2016	Pres Rdg :	8697	Metering Charge		0.6989/kWh	163.54
Period From :	03-08-2016	Prev Rdg :	8463			5.00/month	5.00
No of Days :	31	Diff Rdg :	234	Sub-Total		674.54	
Avg kWh/day :	7.55	Registered :	234	Others			
Conn Load :	236	Billed kWh :	234	Subsidy on Lifeline Charge		0.097/kWh	22.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,201.00	44.02
				Sub-Total		66.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		11.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.20	
				Transmission		3.03	
				System Loss		11.09	
				Distribution		80.94	
				Others		9.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.53
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.50
				Sub-Total		272.63	
				CURRENT BILL - APRIL 2016		2,485.07	
				TOTAL AMOUNT DUE		4,686.21	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 2,425.00			



Total Sales (VAT Inclusive)	2,485.07	
Less : VAT	169.60	
Amount Net of VAT	2,315.47	
Less: BIR 2306	72.19	
BIR 2307	44.47	VATable Sales 2,315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,198.81	VAT Zero Rated Sales 0.00
Add : VAT	169.60	VAT Amount 169.60
TOTAL AMOUNT DUE	2,368.41	TOTAL SALES 2,485.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/34215/0/32/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 382142443593	
Collection Ref. Code	: 1853-52-038-1	Premise Address	: M2 LOWER CALAJOAN,MINGLANILLA
Account ID	: 3820544059-7		
Customer Name	: HERNAEZ,SERGIO DELA CERNA	TOTAL AMOUNT DUE	: 4,686.21
Meter Number	: 528232 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

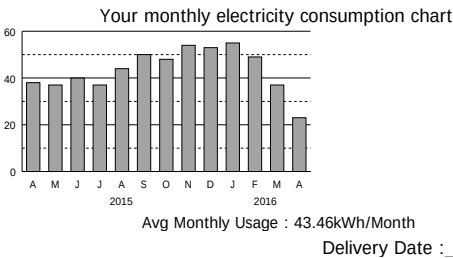
Bill ID 249216276538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24918200007

1004559289
Date : 04-22-2016
BC05/540.5/35600/0918533/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2491820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-66-740-8				PREVIOUS BALANCE		108.17	
Customer Information-----				CURRENT CHARGES			
Name : SELLOM,MARIVIC P				Generation & Transmission			
Premise Address : CALAJOAN MINGLANILLA				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
TIN :				Sub-Total		144.60	
Metering Information-----				Distribution Charges			
Meter No :	137508WS6	Pole No :	0918533	Distribution Charge		1.7506/kWh	40.26
Serial No :	42148660	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	04-08-2016	Pres Rdg :	89781	Metering Charge		0.6989/kWh	16.07
Period From :	03-08-2016	Prev Rdg :	89758			5.00/month	5.00
No of Days :	31	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.74	Registered :	23	Others			
Conn Load :	100	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
To our valued customers,				Surcharge		0.02 of 108.00	2.16
				Sub-Total		- 137.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 10.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
				Sub-Total		15.44	
				CURRENT BILL - APRIL 2016		92.99	
				TOTAL AMOUNT DUE		201.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 310.00			



Total Sales (VAT Inclusive)	92.99
Less : VAT	6.01
Amount Net of VAT	86.98
Less: BIR 2306	2.65
BIR 2307	1.56
SC/PWD DISCOUNT	0.00
Amount Due	82.77
Add : VAT	6.01
TOTAL AMOUNT DUE	88.78
VATable Sales	86.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.01
TOTAL SALES	92.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/540.5/35600/0/32/04-22-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 249216276538		
Collection Ref. Code	: 1829-66-740-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2491820000-7				
Customer Name	: SELLOM,MARIVIC P	TOTAL AMOUNT DUE	: 201.16	Overdue Bill	: 1
Meter Number	: 137508WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08248200001

Date : 04-22-2016

BC05/540.5/36800/0918540/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0824820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-24-980-4				PREVIOUS BALANCE		493.27	
Customer Information-----				CURRENT CHARGES			
Name : RUFLO,JENNALYN J				Generation & Transmission			
Premise Address : LOWER CALAJOAN,MINGLANILLA				Generation Charge		5.0038/kWh	380.29
				Transmission Charge		0.3978/kWh	30.23
				System Loss Charge		0.8854/kWh	67.29
TIN :				Sub-Total		477.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1079844	Pole No : 0918540			Distribution Charge		1.7506/kWh	133.05
Serial No : 40012514	Multiplier : 1			Supply Charge		0.4118/kWh	31.30
Period To : 04-08-2016	Pres Rdg : 1067			Metering Charge		0.6989/kWh	53.12
Period From : 03-08-2016	Prev Rdg : 991					5.00/month	5.00
No of Days : 31	Diff Rdg : 76			Sub-Total		222.47	
Avg kWh/day : 2.45	Registered : 76			Others			
Conn Load : 240	Billed kWh : 76			Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
To our valued customers,				Surcharge		0.02 of 493.50	9.87
				Sub-Total		- 95.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.17	
				Transmission		0.98	
				System Loss		3.61	
				Distribution		26.70	
				Others		- 6.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
				Sub-Total		79.05	
				CURRENT BILL - APRIL 2016		684.16	
				TOTAL AMOUNT DUE		1,177.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 760.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 82.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)684.16

Less : VAT46.14

Amount Net of VAT638.02

Less: BIR 230619.71

BIR 230712.16

SC/PWD DISCOUNT0.00

Amount Due606.15

Add : VAT46.14

TOTAL AMOUNT DUE652.29

VATable Sales638.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.14

TOTAL SALES684.16

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

BC05/540.5/36800/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 082362444560		
Collection Ref. Code	: 1843-24-980-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0824820000-1				
Customer Name	: RUFLO,JENNALYN J	TOTAL AMOUNT DUE	: 1,177.43	Overdue Bill	: 1
Meter Number	: MTR1079844				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

15427998529

Date : 04-22-2016

BC05/540.5/37610/0918806/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1542799852-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-56-143-9				PREVIOUS BALANCE		296.50	
Customer Information-----				CURRENT CHARGES			
Name : PETAGARA,CHRISTIE SALAS				Generation & Transmission			
Premise Address : LOWER CALAJO-AN				Generation Charge		5.0038/kWh	295.22
				Transmission Charge		0.3978/kWh	23.47
				System Loss Charge		0.8854/kWh	52.24
TIN :				Sub-Total		370.93	
Metering Information-----				Distribution Charges			
Meter No : 427472 GS6		Pole No : 0918806		Distribution Charge		1.7506/kWh	103.29
Serial No : 68710326		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 04-08-2016		Pres Rdg : 3169		Metering Charge		0.6989/kWh	41.24
Period From : 03-08-2016		Prev Rdg : 3110				5.00/month	5.00
No of Days : 31		Diff Rdg : 59		Sub-Total		173.83	
Avg kWh/day : 1.90		Registered : 59		Others			
Conn Load : 319		Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
To our valued customers,				Surcharge		0.02 of 296.50	5.93
				Sub-Total		- 157.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.44	
				Transmission		0.76	
				System Loss		2.79	
				Distribution		20.86	
				Others		- 11.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
				Sub-Total		54.66	
				CURRENT BILL - APRIL 2016		441.92	
				TOTAL AMOUNT DUE		738.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 430.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 66.15kWh/Month

Total Sales (VAT Inclusive)441.92

Less : VAT29.53

Amount Net of VAT412.39

Less: BIR 230612.69

BIR 23077.78

SC/PWD DISCOUNT0.00

Amount Due391.92

Add : VAT29.53

TOTAL AMOUNT DUE421.45

VATable Sales412.39

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.53

TOTAL SALES441.92

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

BC05/540.5/37610/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

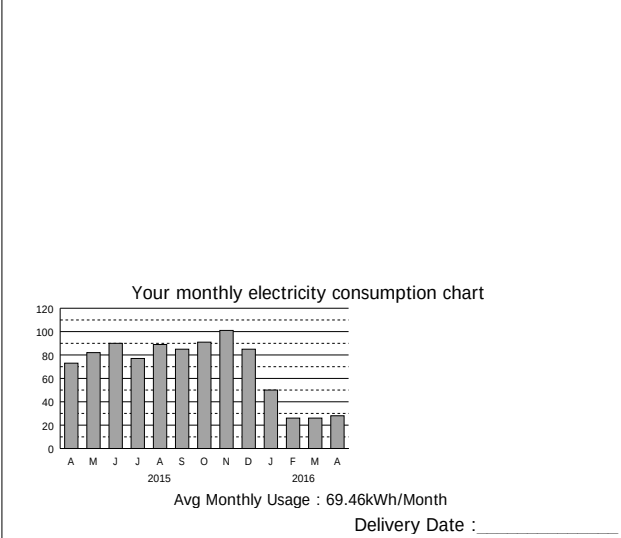
Series from 1000000001 to 9999999999

			Bill ID. : 154495036630		
Collection Ref. Code	: 1851-56-143-9	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1542799852-9				
Customer Name	: PETAGARA,CHRISTIE SALAS	TOTAL AMOUNT DUE	: 738.42	Overdue Bill	: 1
Meter Number	: 427472 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

82070741598

1004559944
Date : 04-22-2016
BC05/540.5/39350/0918743/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8207074159-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-91-881-6				PREVIOUS BALANCE		204.24	
Customer Information-----				CURRENT CHARGES			
Name : DEMABILDO,JOSHUA YONGCO				Generation & Transmission			
Premise Address : CALAJO-AN,MINGLANILLA				Generation Charge		5.0038/kWh	140.11
				Transmission Charge		0.3978/kWh	11.14
				System Loss Charge		0.8854/kWh	24.79
TIN :				Sub-Total		176.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1032762 Pole No : 0918743				Distribution Charge		1.7506/kWh	49.02
Serial No : 125286962 Multiplier : 1				Supply Charge		0.4118/kWh	11.53
Period To : 04-08-2016 Pres Rdg : 1265				Metering Charge		0.6989/kWh	19.57
Period From : 03-08-2016 Prev Rdg : 1237						5.00/month	5.00
No of Days : 31 Diff Rdg : 28				Sub-Total		85.12	
Avg kWh/day : 0.90 Registered : 28				Others			
Conn Load : 360 Billed kWh : 28				Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
To our valued customers,				Surcharge		0.02 of 204.00	4.08
				Sub-Total		- 165.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 12.26	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
				Sub-Total		18.94	
				CURRENT BILL - APRIL 2016		114.43	
				TOTAL AMOUNT DUE		318.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 1,115.00			



Total Sales (VAT Inclusive)	114.43	
Less : VAT	7.44	
Amount Net of VAT	106.99	
Less: BIR 2306	3.29	
BIR 2307	1.92	VATable Sales 106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.78	VAT Zero Rated Sales 0.00
Add : VAT	7.44	VAT Amount 7.44
TOTAL AMOUNT DUE	109.22	TOTAL SALES 114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39350/0/32/04-22-2016/79

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

			Bill ID. : 820122045219		
Collection Ref. Code	: 1859-91-881-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 8207074159-8				
Customer Name	: DEMABILDO,JOSHUA YONGCO	TOTAL AMOUNT DUE	: 318.67	Overdue Bill	: 1
Meter Number	: MTR1032762				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34918200006

Date : 04-22-2016

BC05/540.5/40400/0918764/79

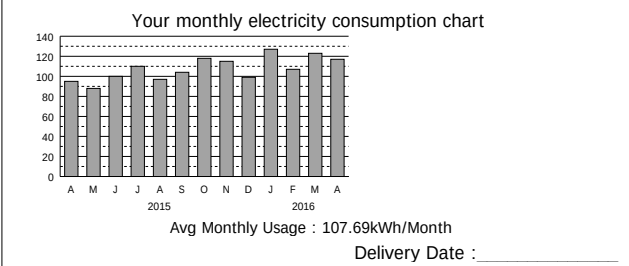
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3491820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-66-743-2				PREVIOUS BALANCE		1,286.95	
Customer Information-----				CURRENT CHARGES			
Name : REQUIROSO,EMMANUEL P				Generation & Transmission			
Premise Address : SITIO TABAY,LOWER CALAJO-AN,MINGLANILLA				Generation Charge		5.0038/kWh	585.44
				Transmission Charge		0.3978/kWh	46.54
				System Loss Charge		0.8854/kWh	103.59
TIN :				Sub-Total		735.57	
Metering Information-----				Distribution Charges			
Meter No : 536620 GS6 Pole No : 0918764				Distribution Charge		1.7506/kWh	204.82
Serial No : 76829171 Multiplier : 1				Supply Charge		0.4118/kWh	48.18
Period To : 04-08-2016 Pres Rdg : 6312				Metering Charge		0.6989/kWh	81.77
Period From : 03-08-2016 Prev Rdg : 6195						5.00/month	5.00
No of Days : 31 Diff Rdg : 117				Sub-Total		339.77	
Avg kWh/day : 3.77 Registered : 117				Others			
Conn Load : 236 Billed kWh : 117				Subsidy on Lifeline Charge		0.097/kWh	11.35
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,650.00	73.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		84.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		5.80	
				Value Added Tax			
				Generation		32.60	
				Transmission		1.51	
				System Loss		5.54	
				Distribution		40.77	
				Others		10.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.27
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.75
				Sub-Total		143.02	
				CURRENT BILL - APRIL 2016		1,302.72	
				TOTAL AMOUNT DUE		2,589.67	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 2,363.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,302.72	
Less : VAT	91.24	
Amount Net of VAT	1,211.48	
Less: BIR 2306	38.77	
BIR 2307	23.31	VATable Sales 1,211.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,149.40	VAT Zero Rated Sales 0.00
Add : VAT	91.24	VAT Amount 91.24
TOTAL AMOUNT DUE	1,240.64	TOTAL SALES 1,302.72

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

BC05/540.5/40400/0/32/04-22-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

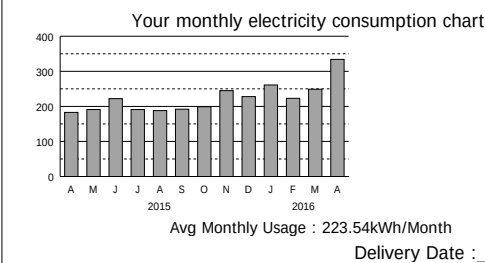
Series from 1000000001 to 9999999999

Bill ID. : 349784256803			
Collection Ref. Code	: 1829-66-743-2	Premise Address	: SITIO TABAY,LOWER CALAJO-AN,MINGLANILLA
Account ID	: 3491820000-6		
Customer Name	: REQUIROSO,EMMANUEL P	TOTAL AMOUNT DUE	: 2,589.67
Meter Number	: 536620 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

75040146914

1004559620
Date : 04-22-2016
BC05/540.5/40910/0918764/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7504014691-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-80-542-7				PREVIOUS BALANCE		2,481.78	
Customer Information-----				CURRENT CHARGES			
Name : CATALBAS,CRISTY TOLINTINO				Generation & Transmission			
Premise Address : SITIO TABAY,LOWER,CALAJO-AN				Generation Charge		5.0038/kWh	1,671.27
				Transmission Charge		0.3978/kWh	132.87
				System Loss Charge		0.8854/kWh	295.72
TIN :				Sub-Total		2,099.86	
Metering Information-----				Distribution Charges			
Meter No :	529601 GS6	Pole No :	0918764	Distribution Charge		1.7506/kWh	584.70
Serial No :	63623686	Multiplier :	1	Supply Charge		0.4118/kWh	137.54
Period To :	04-08-2016	Pres Rdg :	7509	Metering Charge		0.6989/kWh	233.43
Period From :	03-08-2016	Prev Rdg :	7175			5.00/month	5.00
No of Days :	31	Diff Rdg :	334	Sub-Total		960.67	
Avg kWh/day :	10.77	Registered :	334	Others			
Conn Load :	732	Billed kWh :	334	Subsidy on Lifeline Charge		0.097/kWh	32.40
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 2,482.00	49.64
				Sub-Total		82.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		93.06	
				Transmission		4.32	
				System Loss		15.83	
				Distribution		115.28	
				Others		11.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.14
				Environmental Charge		0.0025/kWh	0.84
				NPC Stranded Contract Costs		0.1938/kWh	64.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.56
				Sub-Total		387.20	
Thank you.				CURRENT BILL - APRIL 2016		3,529.81	
				TOTAL AMOUNT DUE		6,011.59	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	3,529.81	
Less : VAT	240.22	
Amount Net of VAT	3,289.59	
Less: BIR 2306	102.24	
BIR 2307	63.17	VATable Sales 3,289.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,124.18	VAT Zero Rated Sales 0.00
Add : VAT	240.22	VAT Amount 240.22
TOTAL AMOUNT DUE	3,364.40	TOTAL SALES 3,529.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40910/0/32/04-22-2016/79

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

			Bill ID. : 750385628388	
Collection Ref. Code	: 1851-80-542-7	Premise Address	: SITIO TABAY,LOWER,CALAJAO-AN	
Account ID	: 7504014691-4			
Customer Name	: CATALBAS,CRISTY TOLINTINO	TOTAL AMOUNT DUE	: 6,011.59	Overdue Bill : 1
Meter Number	: 529601 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

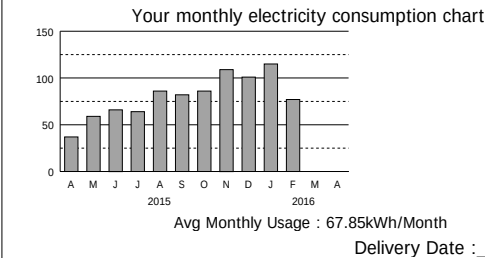
Bill ID 514521721802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51461100003

1004558990
Date : 04-22-2016
BC11/495.3/160/0697314/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5146110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-122-2				PREVIOUS BALANCE		788.29	
Customer Information-----				CURRENT CHARGES			
Name : OLIVA,SANTOS M				Generation & Transmission			
Premise Address : IBAKAN,CANSOJONG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 372206GS6		Pole No : 0697314		Others			
Serial No : 2003135561		Multiplier : 1		Surcharge		0.02 of 788.50	15.77
Period To : 04-16-2016		Pres Rdg : 7202		Sub-Total		15.77	
Period From : 03-16-2016		Prev Rdg : 7202		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.10	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.60	
Thank you.				CURRENT BILL - APRIL 2016		23.37	
				TOTAL AMOUNT DUE		811.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 1,195.00			



Total Sales (VAT Inclusive)	23.37	
Less : VAT	2.50	
Amount Net of VAT	20.87	
Less: BIR 2306	1.04	
BIR 2307	0.42	VATable Sales 20.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19.41	VAT Zero Rated Sales 0.00
Add : VAT	2.50	VAT Amount 2.50
TOTAL AMOUNT DUE	21.91	TOTAL SALES 23.37

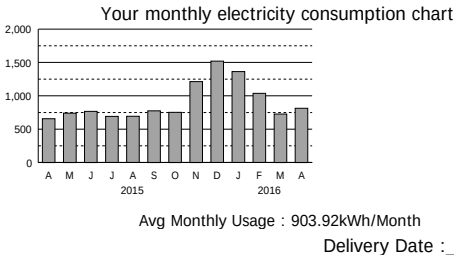
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/495.3/160/0/31/04-22-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 514521721802	
Collection Ref. Code	: 1827-95-122-2	Premise Address	: IBAKAN,CANSOJONG
Account ID	: 5146110000-3		
Customer Name	: OLIVA,SANTOS M	TOTAL AMOUNT DUE	: 811.66
Meter Number	: 372206GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44987100003

1004559062
Date : 04-22-2016
BC05/330.4/121/0605813/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4498710000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-96-644-3				PREVIOUS BALANCE				7,875.52			
Customer Information-----				CURRENT CHARGES							
Name : CORDOVA,EUSEBIO				Generation & Transmission							
Premise Address : POBLACION OCC,CONSOLACION				Generation Charge				5.0038/kWh		4,073.09	
TIN :				Transmission Charge				0.3978/kWh		323.81	
Metering Information-----				System Loss Charge				0.8854/kWh		720.72	
Period To : 04-08-2016 Pres Rdg :				Sub-Total						5,117.62	
Period From : 03-08-2016 Prev Rdg :				Distribution Charges							
No of Days : 31 Diff Rdg :				Distribution Charge				1.7506/kWh		1,424.99	
Avg kWh/day : 26.26 Registered :				Supply Charge				0.4118/kWh		335.21	
Conn Load : 874 Billed kWh : 814				Metering Charge				0.6989/kWh		568.90	
Additional Metering Information -----								5.00/month		5.00	
Meter No : MTR1147939 Pole No : 0605813				Sub-Total						2,334.10	
Serial No : 85055812 Multiplier : 1				Others							
Period To : 04-08-2016 Pres Reading : 538				Subsidy on Lifeline Charge				0.097/kWh		78.96	
Period From : 03-18-2016 Prev Reading : 3				Senior Citizen Subsidy Charge				0.000106/kWh		0.09	
No of Days : 21 Consumption : 535				Surcharge				0.02 of 7,875.50		157.51	
Meter No : 474011GS6 Pole No : 0605813				Sub-Total						236.56	
Serial No : 69315416 Multiplier : 1				Government Charges							
Period To : 03-18-2016 Pres Reading : 57909				Franchise Tax - Local						38.44	
Period From : 03-08-2016 Prev Reading : 57630				Value Added Tax							
No of Days : 10 Consumption : 279				Generation						226.80	
				Transmission						10.52	
				System Loss						38.55	
				Distribution						280.09	
				Others						33.00	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		127.06	
				Environmental Charge				0.0025/kWh		2.04	
				NPC Stranded Contract Costs				0.1938/kWh		157.75	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		33.05	
				Sub-Total						947.30	
				CURRENT BILL - APRIL 2016						8,635.58	
				TOTAL AMOUNT DUE						16,511.10	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 16, 2016 - 8,081.66							



Total Sales (VAT Inclusive)	8,635.58	
Less : VAT	588.96	
Amount Net of VAT	8,046.62	
Less: BIR 2306	250.64	
BIR 2307	154.53	VATable Sales 8,046.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,641.45	VAT Zero Rated Sales 0.00
Add : VAT	588.96	VAT Amount 588.96
TOTAL AMOUNT DUE	8,230.41	TOTAL SALES 8,635.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/121/0/22/04-22-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 449939753781	
Collection Ref. Code	: 1825-96-644-3	Premise Address	: POBLACION OCC,CONSOLACION	
Account ID	: 4498710000-3			
Customer Name	: CORDOVA,EUSEBIO	TOTAL AMOUNT DUE	: 16,511.10	Overdue Bill : 1
Meter Number	: MTR1095408			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

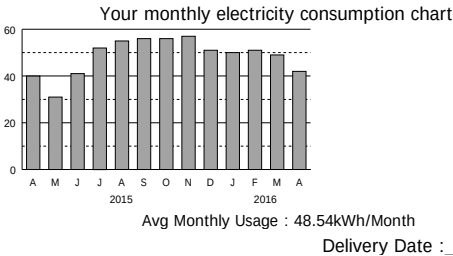
61884648686

1004559591

Date : 04-22-2016

BC05/330.4/312/0596832/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6188464868-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-23-671-6				PREVIOUS BALANCE		334.87	
Customer Information-----				CURRENT CHARGES			
Name : AGBAY,HERMOGENES APOR				Generation & Transmission			
Premise Address : M1 BAMBOO HILLS,POBLACION OCCIDENTAL				Generation Charge		5.0038/kWh	210.16
				Transmission Charge		0.3978/kWh	16.71
				System Loss Charge		0.8854/kWh	37.19
TIN :				Sub-Total		264.06	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	73.53
Period From : 03-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	17.30
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36 Registered :						5.00/month	5.00
Conn Load : 344 Billed kWh : 42				Sub-Total		125.18	
Additional Metering Information -----				Others			
Meter No : MTR1144909 Pole No : 0596832				Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
Serial No : 85028661 Multiplier : 1				Surcharge		0.02 of 335.00	6.70
Period To : 04-08-2016 Pres Reading : 33				Sub-Total		- 149.00	
Period From : 03-15-2016 Prev Reading : 3				Government Charges			
No of Days : 24 Consumption : 30				Franchise Tax - Local		1.20	
Meter No : 572600 GS6 Pole No : 0596832				Value Added Tax			
Serial No : 24882981 Multiplier : 1				Generation		11.70	
Period To : 03-15-2016 Pres Reading : 1213				Transmission		0.54	
Period From : 03-08-2016 Prev Reading : 1201				System Loss		1.99	
No of Days : 7 Consumption : 12				Distribution		15.02	
				Others		- 10.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
				Sub-Total		36.21	
				CURRENT BILL - APRIL 2016		276.45	
				TOTAL AMOUNT DUE		611.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 368.00			



Total Sales (VAT Inclusive)	276.45	
Less : VAT	18.50	
Amount Net of VAT	257.95	
Less: BIR 2306	7.98	
BIR 2307	4.83	VATable Sales 257.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.14	VAT Zero Rated Sales 0.00
Add : VAT	18.50	VAT Amount 18.50
TOTAL AMOUNT DUE	263.64	TOTAL SALES 276.45

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

BC05/330.4/312/0/22/04-22-2016/80

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

			Bill ID. : 618284769908		
Collection Ref. Code	: 1851-23-671-6	Premise Address	: M1 BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 6188464868-6				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 611.32	Overdue Bill	: 1
Meter Number	: MTR1095408				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

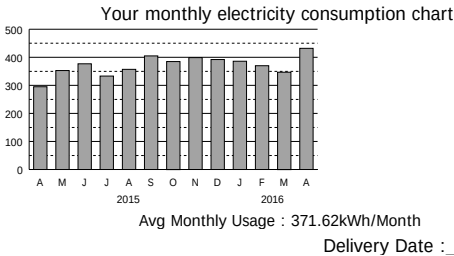
Bill ID 083367739695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08328100006

1004559555
Date : 04-22-2016
BC05/330.4/530/0997576/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0832810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-63-401-9				PREVIOUS BALANCE		3,861.91	
Customer Information-----				CURRENT CHARGES			
Name : BALABA,CONSORCIA				Generation & Transmission			
Premise Address : POBLACION CONSOLACION				Generation Charge		5.0038/kWh	2,161.64
				Transmission Charge		0.3978/kWh	171.85
				System Loss Charge		0.8854/kWh	382.49
TIN :				Sub-Total		2,715.98	
Metering Information-----				Distribution Charges			
Meter No : 012792 EFS6	Pole No : 0997576			Distribution Charge		1.7506/kWh	756.26
Serial No : 121435008	Multiplier : 1			Supply Charge		0.4118/kWh	177.90
Period To : 04-08-2016	Pres Rdg : 9207			Metering Charge		0.6989/kWh	301.92
Period From : 03-08-2016	Prev Rdg : 8775					5.00/month	5.00
No of Days : 31	Diff Rdg : 432			Sub-Total		1,241.08	
Avg kWh/day : 13.94	Registered : 432			Others			
Conn Load : 150	Billed kWh : 432			Subsidy on Lifeline Charge		0.097/kWh	41.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Surcharge		0.02 of 3,862.00	77.24
				Sub-Total		119.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		120.38	
				Transmission		5.58	
				System Loss		20.48	
				Distribution		148.93	
				Others		16.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.43
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.54
				Sub-Total		502.27	
Thank you.				CURRENT BILL - APRIL 2016		4,578.52	
				TOTAL AMOUNT DUE		8,440.43	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 3,850.00			



Total Sales (VAT Inclusive)	4,578.52		
Less : VAT	312.12		
Amount Net of VAT	4,266.40		
Less: BIR 2306	132.83		
BIR 2307	81.93	VATable Sales	4,266.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.64	VAT Zero Rated Sales	0.00
Add : VAT	312.12	VAT Amount	312.12
TOTAL AMOUNT DUE	4,363.76	TOTAL SALES	4,578.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/530/0/22/04-22-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 083367739695	
Collection Ref. Code	: 1819-63-401-9	Premise Address	: POBLACION CONSOLACION
Account ID	: 0832810000-6		
Customer Name	: BALABA,CONSORCIA	TOTAL AMOUNT DUE	: 8,440.43
Meter Number	: 012792 EFS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

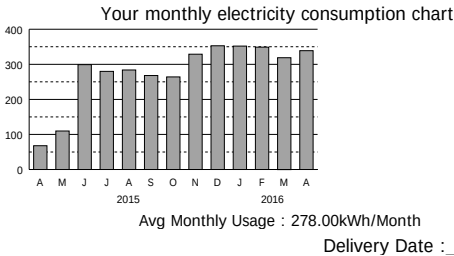
Bill ID 052018651534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05247100000

1004560093
Date : 04-22-2016
BC05/330.4/740/0596776/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0524710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-28-647-7				PREVIOUS BALANCE		3,552.94	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,BETTY C.				Generation & Transmission			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	1,696.29
				Transmission Charge		0.3978/kWh	134.85
				System Loss Charge		0.8854/kWh	300.15
TIN :				Sub-Total		2,131.29	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	593.45
Period From : 03-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	139.60
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	236.93
Avg kWh/day : 10.94 Registered :						5.00/month	5.00
Conn Load : 240 Billed kWh : 339				Sub-Total		974.98	
Additional Metering Information -----				Others			
Meter No : MTR1143915 Pole No : 0596776				Subsidy on Lifeline Charge		0.097/kWh	32.88
Serial No : 40102400 Multiplier : 1				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
Period To : 04-08-2016 Pres Reading : 299				Surcharge		0.02 of 3,553.00	71.06
Period From : 03-12-2016 Prev Reading : 3				Sub-Total		103.98	
No of Days : 27 Consumption : 296				Government Charges			
Meter No : 264116 GS6 Pole No : 0596776				Franchise Tax - Local		16.05	
Serial No : 48336922 Multiplier : 1				Value Added Tax			
Period To : 03-12-2016 Pres Reading : 6083				Generation		94.45	
Period From : 03-08-2016 Prev Reading : 6040				Transmission		4.38	
No of Days : 4 Consumption : 43				System Loss		16.06	
				Distribution		117.00	
				Others		14.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.93
				Environmental Charge		0.0025/kWh	0.85
				NPC Stranded Contract Costs		0.1938/kWh	65.70
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.76
				Sub-Total		395.58	
				CURRENT BILL - APRIL 2016		3,605.83	
				TOTAL AMOUNT DUE		7,158.77	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 3,628.00			



Total Sales (VAT Inclusive)	3,605.83		
Less : VAT	246.29		
Amount Net of VAT	3,359.54		
Less: BIR 2306	104.81		
BIR 2307	64.53	VATable Sales	3,359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,190.20	VAT Zero Rated Sales	0.00
Add : VAT	246.29	VAT Amount	246.29
TOTAL AMOUNT DUE	3,436.49	TOTAL SALES	3,605.83

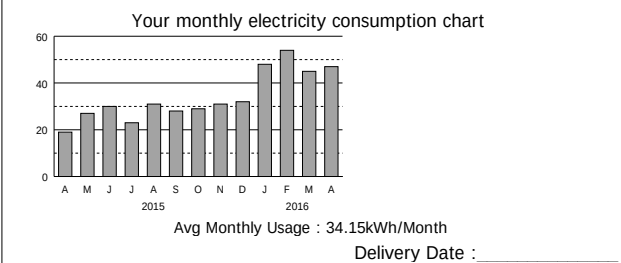
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/740/0/22/04-22-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

		Bill ID. : 052018651534	
Collection Ref. Code	: 1813-28-647-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 0524710000-0		
Customer Name	: TIBON,BETTY C.	TOTAL AMOUNT DUE	: 7,158.77
Meter Number	: 012792 EFS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28128100006

1004559176
Date : 04-22-2016
BC05/330.4/1140/0997576/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2812810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-50-152-3				PREVIOUS BALANCE		709.40	
Customer Information-----				CURRENT CHARGES			
Name : DU,SARAH M				Generation & Transmission			
Premise Address : OCCIDENTAL,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	235.18
				Transmission Charge		0.3978/kWh	18.70
				System Loss Charge		0.8854/kWh	41.61
TIN :				Sub-Total		295.49	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	82.28
Period From : 03-08-2016		Prev Rdg :		Supply Charge		0.4118/kWh	19.35
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.52		Registered :				5.00/month	5.00
Conn Load : 240		Billed kWh : 47		Sub-Total		139.48	
Additional Metering Information -----				Others			
Meter No : MTR1147981		Pole No : 0997576		Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
Serial No : 85055204		Multiplier : 1		Surcharge		0.02 of 709.50	14.19
Period To : 04-08-2016		Pres Reading : 32		Sub-Total		- 159.80	
Period From : 03-19-2016		Prev Reading : 3		Government Charges			
No of Days : 20		Consumption : 29		Franchise Tax - Local		1.38	
Meter No : 205341WS6		Pole No : 0997576		Value Added Tax			
Serial No : 48090405		Multiplier : 1		Generation		13.10	
Period To : 03-19-2016		Pres Reading : 20194		Transmission		0.61	
Period From : 03-08-2016		Prev Reading : 20176		System Loss		2.23	
No of Days : 11		Consumption : 18		Distribution		16.74	
				Others		- 11.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
				Sub-Total		41.34	
				CURRENT BILL - APRIL 2016		316.51	
				TOTAL AMOUNT DUE		1,025.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 11, 2016 - 487.00			



Total Sales (VAT Inclusive)	316.51	
Less : VAT	21.48	
Amount Net of VAT	295.03	
Less: BIR 2306	9.25	
BIR 2307	5.53	VATable Sales 295.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	280.25	VAT Zero Rated Sales 0.00
Add : VAT	21.48	VAT Amount 21.48
TOTAL AMOUNT DUE	301.73	TOTAL SALES 316.51

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

BC05/330.4/1140/0/22/04-22-2016/80

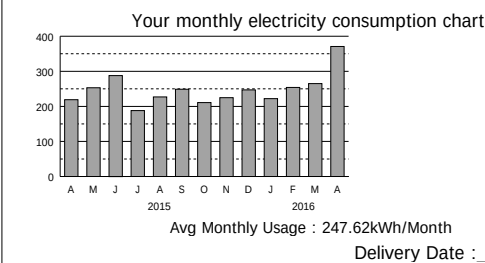
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 281398561542		
Collection Ref. Code	: 1819-50-152-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2812810000-6				
Customer Name	: DU,SARAH M	TOTAL AMOUNT DUE	: 1,025.91	Overdue Bill	: 2
Meter Number	: 012792 EFS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

11669100007

1004559270
Date : 04-22-2016
BC05/330.4/1390/0596860/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1166910000-7		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1835-37-524-3		PREVIOUS BALANCE				2,951.69	
Customer Information-----				CURRENT CHARGES			
Name : IGOT,SOL C		Generation & Transmission					
Premise Address : POB. OCC,CONSOLACION		Generation Charge		5.0038/kWh		1,856.41	
		Transmission Charge		0.6731/kWh		249.72	
		System Loss Charge		0.863/kWh		320.17	
TIN :		Sub-Total				2,426.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1110635	Pole No : 0596860	Distribution Charge		1.7506/kWh		649.47	
Serial No : 40047000	Multiplier : 1	Supply Charge		0.4118/kWh		152.78	
Period To : 04-08-2016	Pres Rdg : 2268	Metering Charge		0.6989/kWh		259.29	
Period From : 03-08-2016	Prev Rdg : 1897			5.00/month		5.00	
No of Days : 31	Diff Rdg : 371	Sub-Total				1,066.54	
Avg kWh/day : 11.97	Registered : 371	Others					
Conn Load : 250	Billed kWh : 371	Subsidy on Lifeline Charge		0.097/kWh		35.99	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.04	
		Surcharge		0.02 of 2,951.50		59.03	
		Sub-Total				95.06	
		Government Charges					
		Franchise Tax - Local				17.94	
		Value Added Tax					
		Generation				103.36	
		Transmission				8.11	
		System Loss				16.90	
		Distribution				127.98	
		Others				13.56	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		57.92	
		Environmental Charge		0.0025/kWh		0.93	
		NPC Stranded Contract Costs		0.1938/kWh		71.90	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		15.06	
		Sub-Total				433.66	
		CURRENT BILL - APRIL 2016				4,021.56	
		TOTAL AMOUNT DUE				6,973.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 11, 2016 - 5,063.83					



Total Sales (VAT Inclusive)	4,021.56	
Less : VAT	269.91	
Amount Net of VAT	3,751.65	
Less: BIR 2306	116.38	
BIR 2307	72.12	VATable Sales 3,751.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,563.15	VAT Zero Rated Sales 0.00
Add : VAT	269.91	VAT Amount 269.91
TOTAL AMOUNT DUE	3,833.06	TOTAL SALES 4,021.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1390/0/22/04-22-2016/80

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

			Bill ID. : 116514382230	
Collection Ref. Code	: 1835-37-524-3	Premise Address	: POB. OCC,CONSOLACION	
Account ID	: 1166910000-7			
Customer Name	: IGOT,SOL C	TOTAL AMOUNT DUE	: 6,973.25	Overdue Bill : 1
Meter Number	: MTR1110635			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15328100001

Date : 04-22-2016

BC05/330.4/1400/0596860/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1532810000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1819-59-896-9				PREVIOUS BALANCE		906.13	
Customer Information-----				CURRENT CHARGES			
Name : GO,JEANETTE L				Generation & Transmission			
Premise Address : POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	395.30
				Transmission Charge		0.6731/kWh	53.17
				System Loss Charge		0.863/kWh	68.18
TIN :				Sub-Total		516.65	
Metering Information-----				Distribution Charges			
Meter No :	MTR1110636	Pole No :	0596860	Distribution Charge		1.7506/kWh	138.30
Serial No :	40047344	Multiplier :	1	Supply Charge		0.4118/kWh	32.53
Period To :	04-08-2016	Pres Rdg :	756	Metering Charge		0.6989/kWh	55.21
Period From :	03-08-2016	Prev Rdg :	677			5.00/month	5.00
No of Days :	31	Diff Rdg :	79	Sub-Total		231.04	
Avg kWh/day :	2.55	Registered :	79	Others			
Conn Load :	958	Billed kWh :	79	Subsidy on Lifeline Charge		0.097/kWh	7.66
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 906.00	18.12
				Sub-Total		25.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			22.02
				Transmission			1.72
				System Loss			3.60
				Distribution			27.72
				Others			3.56
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.21
				Sub-Total		93.54	
Thank you.				CURRENT BILL - APRIL 2016		867.02	
				TOTAL AMOUNT DUE		1,773.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 1,015.07			

Your monthly electricity consumption chart

Avg Monthly Usage : 80.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)867.02

Less : VAT58.62

Amount Net of VAT808.40

Less: BIR 230625.26

BIR 230715.55

SC/PWD DISCOUNT0.00

Amount Due767.59

Add : VAT58.62

TOTAL AMOUNT DUE826.21

VATable Sales808.40

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount58.62

TOTAL SALES867.02

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

BC05/330.4/1400/0/22/04-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

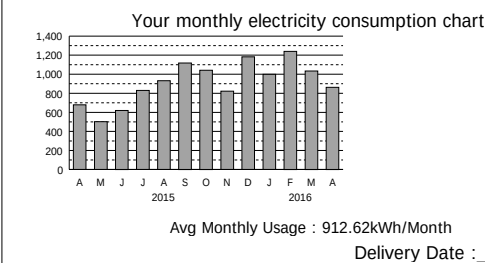
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 153785079638		
Collection Ref. Code	: 1819-59-896-9	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 1532810000-1				
Customer Name	: GO,JEANETTE L	TOTAL AMOUNT DUE	: 1,773.15	Overdue Bill	: 1
Meter Number	: MTR1110636				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08376100007

1004559646
Date : 04-22-2016
BC05/330.4/1870/0325432/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0837610000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-21-545-3		PREVIOUS BALANCE		11,762.40	
Customer Information-----		CURRENT CHARGES			
Name : CABAJES,GERRY L		Generation & Transmission			
Premise Address : CAMBIOHAN,CASILI,CONSOLACION		Generation Charge		5.0038/kWh	4,318.28
		Transmission Charge		0.6731/kWh	580.89
		System Loss Charge		0.863/kWh	744.77
TIN :		Sub-Total		5,643.94	
Metering Information-----		Distribution Charges			
Meter No : MTR1111630	Pole No : 0325432	Distribution Charge		1.7506/kWh	1,510.77
Serial No : 40047331	Multiplier : 1	Supply Charge		0.4118/kWh	355.38
Period To : 04-08-2016	Pres Rdg : 9976	Metering Charge		0.6989/kWh	603.15
Period From : 03-08-2016	Prev Rdg : 9113			5.00/month	5.00
No of Days : 31	Diff Rdg : 863	Sub-Total		2,474.30	
Avg kWh/day : 27.84	Registered : 863	Others			
Conn Load : 300	Billed kWh : 863	Subsidy on Lifeline Charge		0.097/kWh	83.71
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.09
		Surcharge		0.02 of 11,762.50	235.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		319.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		42.19	
		Value Added Tax			
		Generation		240.46	
		Transmission		18.86	
		System Loss		39.30	
		Distribution		296.92	
		Others		43.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	134.72
		Environmental Charge		0.0025/kWh	2.16
		NPC Stranded Contract Costs		0.1938/kWh	167.25
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.04
		Sub-Total		1,020.25	
Thank you.		CURRENT BILL - APRIL 2016		9,457.54	
		TOTAL AMOUNT DUE		21,219.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 14, 2016 - 13,100.00			



Total Sales (VAT Inclusive)	9,457.54	
Less : VAT	638.89	
Amount Net of VAT	8,818.65	
Less: BIR 2306	275.30	
BIR 2307	169.59	VATable Sales 8,818.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,373.76	VAT Zero Rated Sales 0.00
Add : VAT	638.89	VAT Amount 638.89
TOTAL AMOUNT DUE	9,012.65	TOTAL SALES 9,457.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1870/0/22/04-22-2016/80

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

			Bill ID. : 083430246299	
Collection Ref. Code	: 1839-21-545-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION	
Account ID	: 0837610000-7			
Customer Name	: CABAJES,GERRY L	TOTAL AMOUNT DUE	: 21,219.94	Overdue Bill : 1
Meter Number	: MTR1111630			
Period	: Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

85007100002

Date : 04-22-2016

BC05/330.4/1940/0289196/80

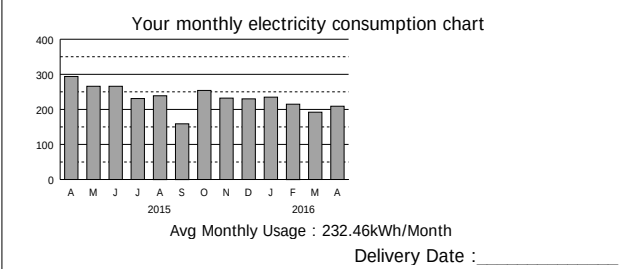
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8500710000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-43-266-8		PREVIOUS BALANCE	2,132.59
Customer Information-----			
Name : DEJITO,KEITH DUSTIN S		CURRENT CHARGES	
Premise Address : HILLTOP HOMES SUBD.,,CASILI,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,045.79
		Transmission Charge	0.3978/kWh 83.14
		System Loss Charge	0.8854/kWh 185.05
		Sub-Total	1,313.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 365.88
		Supply Charge	0.4118/kWh 86.07
		Metering Charge	0.6989/kWh 146.07
			5.00/month 5.00
		Sub-Total	603.02
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 20.27
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 2,132.50 42.65
		Sub-Total	62.94
		Government Charges	
		Franchise Tax - Local	9.90
		Value Added Tax	
		Generation	58.23
		Transmission	2.70
		System Loss	9.90
		Distribution	72.36
		Others	8.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.63
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.50
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.49
		Sub-Total	243.97
		CURRENT BILL - APRIL 2016	2,223.91
		TOTAL AMOUNT DUE	4,356.50
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 22, 2016 - 2,250.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,223.91	
Less : VAT	151.93	
Amount Net of VAT	2,071.98	
Less: BIR 2306	64.65	
BIR 2307	39.80	VATable Sales 2,071.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,967.53	VAT Zero Rated Sales 0.00
Add : VAT	151.93	VAT Amount 151.93
TOTAL AMOUNT DUE	2,119.46	TOTAL SALES 2,223.91

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

BC05/330.4/1940/0/22/04-22-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 850699989186			
Collection Ref. Code	: 1843-43-266-8	Premise Address	: HILLTOP HOMES SUBD.,,CASILI,CONSOLACION
Account ID	: 8500710000-2		
Customer Name	: DEJITO,KEITH DUSTIN S	TOTAL AMOUNT DUE	: 4,356.50
Meter Number	: MTR1009075	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

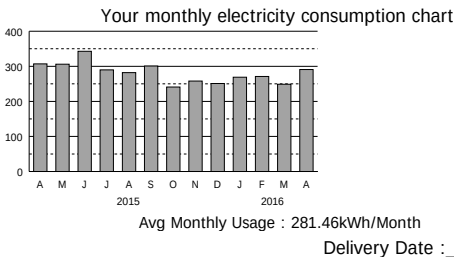
Bill ID 616547660131
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61669100002

1004559353
Date : 04-22-2016
BC05/330.4/2210/0997576/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6166910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-206-1				PREVIOUS BALANCE		2,723.54	
Customer Information-----				CURRENT CHARGES			
Name : VALIENTE,VICTOR A.				Generation & Transmission			
Premise Address : POBLACION, OCCIDENTAL,,CONSOLACION				Generation Charge		5.0038/kWh	1,456.11
				Transmission Charge		0.3978/kWh	115.76
				System Loss Charge		0.8854/kWh	257.65
TIN :				Sub-Total		1,829.52	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	509.42
Period From : 03-08-2016		Prev Rdg :		Supply Charge		0.4118/kWh	119.83
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	203.38
Avg kWh/day : 9.39		Registered :				5.00/month	5.00
Conn Load : 200		Billed kWh : 291		Sub-Total		837.63	
Additional Metering Information -----				Others			
Meter No : MTR1147052		Pole No : 0997576		Subsidy on Lifeline Charge		0.097/kWh	28.23
Serial No : 40098468		Multiplier : 1		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Period To : 04-08-2016		Pres Reading : 191		Surcharge		0.02 of 2,723.50	54.47
Period From : 03-19-2016		Prev Reading : 3		Sub-Total		82.73	
No of Days : 20		Consumption : 188		Government Charges			
				Franchise Tax - Local		13.75	
				Value Added Tax			
				Generation		81.08	
				Transmission		3.76	
				System Loss		13.79	
				Distribution		100.52	
				Others		11.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.42
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.81
				Sub-Total		338.84	
				CURRENT BILL - APRIL 2016		3,088.72	
				TOTAL AMOUNT DUE		5,812.26	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,868.00			



Total Sales (VAT Inclusive)	3,088.72	
Less : VAT	210.73	
Amount Net of VAT	2,877.99	
Less: BIR 2306	89.70	
BIR 2307	55.27	VATable Sales 2,877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,733.02	VAT Zero Rated Sales 0.00
Add : VAT	210.73	VAT Amount 210.73
TOTAL AMOUNT DUE	2,943.75	TOTAL SALES 3,088.72

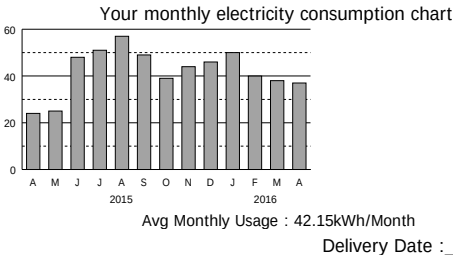
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/2210/0/22/04-22-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 616547660131			
Collection Ref. Code	: 1835-38-206-1	Premise Address	: POBLACION, OCCIDENTAL,,CONSOLACION
Account ID	: 6166910000-2		
Customer Name	: VALIENTE,VICTOR A.	TOTAL AMOUNT DUE	: 5,812.26
Meter Number	: MTR1009075	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51719352174

1004559206
Date : 04-22-2016
BC05/330.4/2862/0361030/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5171935217-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-554-9				PREVIOUS BALANCE		218.54	
Customer Information-----				CURRENT CHARGES			
Name : LAGAHIT,MA.HELEN MILLO				Generation & Transmission			
Premise Address : 125 POBLACION ORIENTAL				Generation Charge		5.0038/kWh	185.14
				Transmission Charge		0.3978/kWh	14.72
				System Loss Charge		0.8854/kWh	32.76
				Sub-Total		232.62	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Period To : 04-08-2016		Pres Rdg :		Supply Charge		0.4118/kWh	15.24
Period From : 03-08-2016		Prev Rdg :		Metering Charge		0.6989/kWh	25.86
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.19		Registered :		Sub-Total		110.87	
Conn Load : 345		Billed kWh : 37		Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
Meter No : MTR1143861		Pole No : 0361030		Surcharge		0.02 of 437.50	8.75
Serial No : 40101172		Multiplier : 1		Sub-Total		- 163.00	
Period To : 04-08-2016		Pres Reading : 38		Government Charges			
Period From : 03-09-2016		Prev Reading : 3		Franchise Tax - Local		0.90	
No of Days : 30		Consumption : 35		Value Added Tax			
Meter No : 533325 GS6		Pole No : 0361030		Generation		10.32	
Serial No : 56578561		Multiplier : 1		Transmission		0.48	
Period To : 03-09-2016		Pres Reading : 4271		System Loss		1.76	
Period From : 03-08-2016		Prev Reading : 4269		Distribution		13.30	
No of Days : 1		Consumption : 2		Others		- 11.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.77
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	7.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
				Sub-Total		29.52	
				CURRENT BILL - APRIL 2016		210.01	
				TOTAL AMOUNT DUE		428.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 8, 2016 - 219.00			



Total Sales (VAT Inclusive)	210.01	
Less : VAT	14.09	
Amount Net of VAT	195.92	
Less: BIR 2306	6.11	
BIR 2307	3.63	VATable Sales 195.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.18	VAT Zero Rated Sales 0.00
Add : VAT	14.09	VAT Amount 14.09
TOTAL AMOUNT DUE	200.27	TOTAL SALES 210.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2862/0/22/04-22-2016/80

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

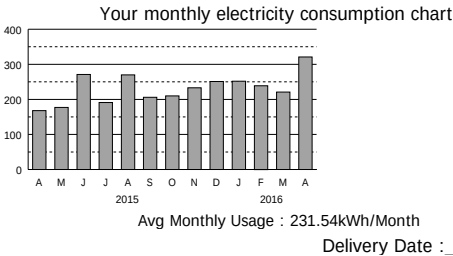
			Bill ID. : 517643395226		
Collection Ref. Code	: 1853-16-554-9	Premise Address	: 125 POBLACION ORIENTAL		
Account ID	: 5171935217-4				
Customer Name	: LAGAHIT,MA.HELEN MILLO	TOTAL AMOUNT DUE	: 428.55	Overdue Bill	: 1
Meter Number	: MTR1009075				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

24987100005

Date : 04-22-2016

BC05/330.4/2880/0361044/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2498710000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-96-455-6				PREVIOUS BALANCE				2,523.33			
Customer Information-----				CURRENT CHARGES							
Name : LAGAHIT,VICENTE R				Generation & Transmission							
Premise Address : CROSSING, CONSOLACION				Generation Charge				5.0038/kWh		1,606.22	
TIN :				Transmission Charge				0.3978/kWh		127.69	
Metering Information-----				System Loss Charge				0.8854/kWh		284.21	
Period To : 04-08-2016 Pres Rdg :				Sub-Total						2,018.12	
Period From : 03-08-2016 Prev Rdg :				Distribution Charges							
No of Days : 31 Diff Rdg :				Distribution Charge				1.7506/kWh		561.94	
Avg kWh/day : 10.36 Registered :				Supply Charge				0.4118/kWh		132.19	
Conn Load : 80 Billed kWh : 321				Metering Charge				0.6989/kWh		224.35	
Additional Metering Information -----								5.00/month		5.00	
Meter No : MTR1143858 Pole No : 0361044				Sub-Total						923.48	
Serial No : 40102418 Multiplier : 1				Others							
Period To : 04-08-2016 Pres Reading : 310				Subsidy on Lifeline Charge				0.097/kWh		31.14	
Period From : 03-09-2016 Prev Reading : 3				Senior Citizen Subsidy Charge				0.000106/kWh		0.03	
No of Days : 30 Consumption : 307				Surcharge				0.02 of 2,523.50		50.47	
Meter No : 260409GS6 Pole No : 0361044				Sub-Total						81.64	
Serial No : 46982415 Multiplier : 1				Government Charges							
Period To : 03-09-2016 Pres Reading : 25730				Franchise Tax - Local						15.12	
Period From : 03-08-2016 Prev Reading : 25716				Value Added Tax							
No of Days : 1 Consumption : 14				Generation						89.44	
				Transmission						4.15	
				System Loss						15.20	
				Distribution						110.82	
				Others						11.61	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		50.11	
				Environmental Charge				0.0025/kWh		0.80	
				NPC Stranded Contract Costs				0.1938/kWh		62.21	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		13.03	
				Sub-Total						372.49	
				CURRENT BILL - APRIL 2016						3,395.73	
				TOTAL AMOUNT DUE						5,919.06	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 21, 2016 - 2,489.00							



Total Sales (VAT Inclusive)	3,395.73	
Less : VAT	231.22	
Amount Net of VAT	3,164.51	
Less: BIR 2306	98.41	
BIR 2307	60.77	VATable Sales 3,164.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,005.33	VAT Zero Rated Sales 0.00
Add : VAT	231.22	VAT Amount 231.22
TOTAL AMOUNT DUE	3,236.55	TOTAL SALES 3,395.73

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

BC05/330.4/2880/0/22/04-22-2016/80

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

Bill ID. : 249937683323

Collection Ref. Code : 1825-96-455-6	Premise Address : CROSSING, CONSOLACION
Account ID : 2498710000-5	
Customer Name : LAGAHIT,VICENTE R	TOTAL AMOUNT DUE : 5,919.06
Meter Number : MTR1009075	Overdue Bill : 1
Period : Mar 2016	

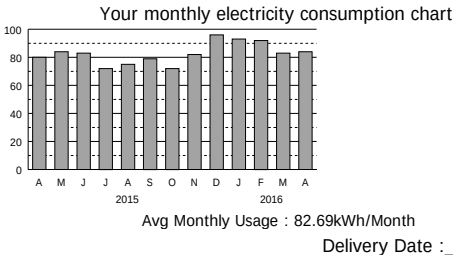
NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

91527100001

1004559094
Date : 04-22-2016
BC05/330.4/3020/0361072/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9152710000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-74-890-8				PREVIOUS BALANCE		831.22	
Customer Information-----				CURRENT CHARGES			
Name : LAGAHIT,IRENE G				Generation & Transmission			
Premise Address : POBLACION ORRIENTAL,CONSOLACION				Generation Charge		5.0038/kWh	420.32
				Transmission Charge		0.3978/kWh	33.42
				System Loss Charge		0.8854/kWh	74.37
TIN :				Sub-Total		528.11	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	147.05
Period From : 03-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	34.59
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	58.71
Avg kWh/day : 2.71 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 84				Sub-Total		245.35	
Additional Metering Information -----				Others			
Meter No : MTR1143873 Pole No : 0361072				Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
Serial No : 40101222 Multiplier : 1				Surcharge		0.02 of 831.00	16.62
Period To : 04-08-2016 Pres Reading : 75				Sub-Total		- 60.73	
Period From : 03-12-2016 Prev Reading : 3				Government Charges			
No of Days : 27 Consumption : 72				Franchise Tax - Local		3.56	
				Value Added Tax			
Meter No : 360566GS6 Pole No : 0361072				Generation		23.41	
Serial No : 2002117886 Multiplier : 1				Transmission		1.09	
Period To : 03-12-2016 Pres Reading : 15140				System Loss		3.99	
Period From : 03-08-2016 Prev Reading : 15128				Distribution		29.44	
No of Days : 4 Consumption : 12				Others		- 3.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
				Sub-Total		91.13	
				CURRENT BILL - APRIL 2016		803.86	
				TOTAL AMOUNT DUE		1,635.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 905.00			



Total Sales (VAT Inclusive)	803.86	
Less : VAT	54.56	
Amount Net of VAT	749.30	
Less: BIR 2306	23.28	
BIR 2307	14.33	VATable Sales 749.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	711.69	VAT Zero Rated Sales 0.00
Add : VAT	54.56	VAT Amount 54.56
TOTAL AMOUNT DUE	766.25	TOTAL SALES 803.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3020/0/22/04-22-2016/80

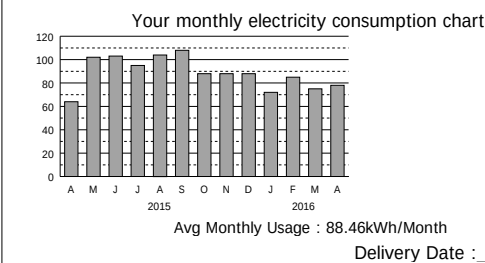
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-74-890-8		Premise Address : POBLACION ORRIENTAL,CONSOLACION			
Account ID : 9152710000-1					
Customer Name : LAGAHIT,IRENE G		TOTAL AMOUNT DUE : 1,635.08			
Meter Number : MTR1009075		Overdue Bill : 1			
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

31697825524

1004560055
Date : 04-22-2016
BC05/330.4/3389/0608173/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3169782552-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-57-509-2				PREVIOUS BALANCE		711.95	
Customer Information-----				CURRENT CHARGES			
Name : CABATANA,HENRY CASTILLO				Generation & Transmission			
Premise Address : POBLACION ORIENTAL,CONSOLACION				Generation Charge		5.0038/kWh	390.30
				Transmission Charge		0.3978/kWh	31.03
				System Loss Charge		0.8854/kWh	69.06
TIN :				Sub-Total		490.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1083627	Pole No : 0608173			Distribution Charge		1.7506/kWh	136.55
Serial No : 40008743	Multiplier : 1			Supply Charge		0.4118/kWh	32.12
Period To : 04-08-2016	Pres Rdg : 1153			Metering Charge		0.6989/kWh	54.51
Period From : 03-08-2016	Prev Rdg : 1075					5.00/month	5.00
No of Days : 31	Diff Rdg : 78			Sub-Total		228.18	
Avg kWh/day : 2.52	Registered : 78			Others			
Conn Load : 118	Billed kWh : 78			Subsidy on Lifeline Discount		-0.15 of 718.57	- 107.79
To our valued customers,				Surcharge		0.02 of 712.00	14.24
				Sub-Total		- 93.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.74	
				Transmission		1.01	
				System Loss		3.70	
				Distribution		27.38	
				Others		- 5.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.17
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.17
				Sub-Total		81.63	
				CURRENT BILL - APRIL 2016		706.65	
				TOTAL AMOUNT DUE		1,418.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 790.00			



Total Sales (VAT Inclusive)	706.65	
Less : VAT	47.84	
Amount Net of VAT	658.81	
Less: BIR 2306	20.43	
BIR 2307	12.56	VATable Sales 658.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	625.82	VAT Zero Rated Sales 0.00
Add : VAT	47.84	VAT Amount 47.84
TOTAL AMOUNT DUE	673.66	TOTAL SALES 706.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3389/0/22/04-22-2016/80

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

			Bill ID. : 316398356709		
Collection Ref. Code	: 1861-57-509-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3169782552-4				
Customer Name	: CABATANA,HENRY CASTILLO	TOTAL AMOUNT DUE	: 1,418.60	Overdue Bill	: 1
Meter Number	: MTR1083627				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88655000003

1004560167
Date : 04-22-2016
BC05/330.4/3743/0652102/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8865500000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1845-27-944-1				PREVIOUS BALANCE				1,463.61			
Customer Information-----				CURRENT CHARGES							
Name : YANA,VICTORIA M2 BOYLES				Generation & Transmission							
Premise Address : POBLACION ORRIENTAL,CONSOLACION				Generation Charge				5.0038/kWh		760.58	
				Transmission Charge				0.3978/kWh		60.47	
				System Loss Charge				0.8854/kWh		134.58	
TIN : 186-853-890-000				Sub-Total						955.63	
Metering Information-----				Distribution Charges							
Period To : 04-08-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		266.09	
Period From : 03-08-2016		Prev Rdg :		Supply Charge				0.4118/kWh		62.59	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		106.23	
Avg kWh/day : 4.90		Registered :						5.00/month		5.00	
Conn Load : 477		Billed kWh : 152		Sub-Total						439.91	
Additional Metering Information -----				Others							
Meter No : MTR1146553		Pole No : 0652102		Subsidy on Lifeline Charge				0.097/kWh		14.74	
Serial No : 40102454		Multiplier : 1		Senior Citizen Subsidy Charge				0.000106/kWh		0.02	
Period To : 04-08-2016		Pres Reading : 113		Surcharge				0.02 of 1,463.50		29.27	
Period From : 03-17-2016		Prev Reading : 3		Sub-Total						44.03	
No of Days : 22		Consumption : 110		Government Charges							
Meter No : 436632 GS6		Pole No : 0652102		Franchise Tax - Local						7.20	
Serial No : 56728075		Multiplier : 1		Value Added Tax							
Period To : 03-17-2016		Pres Reading : 10863		Generation						42.36	
Period From : 03-08-2016		Prev Reading : 10821		Transmission						1.97	
No of Days : 9		Consumption : 42		System Loss						7.19	
				Distribution						52.79	
				Others						6.15	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		23.73	
				Environmental Charge				0.0025/kWh		0.38	
				NPC Stranded Contract Costs				0.1938/kWh		29.46	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		6.17	
				Sub-Total						177.40	
				CURRENT BILL - APRIL 2016						1,616.97	
				TOTAL AMOUNT DUE						3,080.58	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 19, 2016 - 1,540.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 160.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,616.97

Less : VAT110.46

Amount Net of VAT1,506.51

Less: BIR 230647.02

BIR 230728.94

SC/PWD DISCOUNT0.00

Amount Due1,430.55

Add : VAT110.46

TOTAL AMOUNT DUE1,541.01

VATable Sales1,506.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount110.46

TOTAL SALES1,616.97

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

BC05/330.4/3743/0/22/04-22-2016/80

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

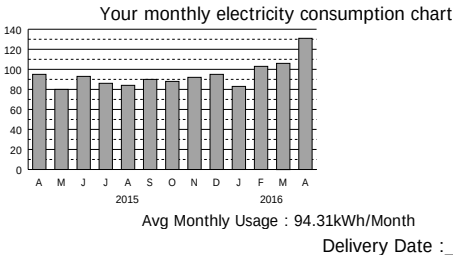
Bill ID. : 886333880328			
Collection Ref. Code	: 1845-27-944-1	Premise Address	: POBLACION ORRIENTAL,CONSOLACION
Account ID	: 8865500000-3		
Customer Name	: YANA,VICTORIA M2 BOYLES	TOTAL AMOUNT DUE	: 3,080.58
Meter Number	: MTR1083627	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51548100000

Date : 04-22-2016

BC05/330.4/3760/0652116/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5154810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-98-674-8				PREVIOUS BALANCE		1,155.25	
Customer Information-----				CURRENT CHARGES			
Name : LOBERANES,GERALYN A				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	655.50
				Transmission Charge		0.3978/kWh	52.11
				System Loss Charge		0.8854/kWh	115.99
TIN :				Sub-Total		823.60	
Metering Information-----				Distribution Charges			
Period To : 04-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	229.33
Period From : 03-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	53.95
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	91.56
Avg kWh/day : 4.23 Registered :						5.00/month	5.00
Conn Load : 400 Billed kWh : 131				Sub-Total		379.84	
Additional Metering Information -----				Others			
Meter No : MTR1146134 Pole No : 0652116				Subsidy on Lifeline Charge		0.097/kWh	12.71
Serial No : 40095729 Multiplier : 1				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Period To : 04-08-2016 Pres Reading : 95				Surcharge		0.02 of 1,155.50	23.11
Period From : 03-17-2016 Prev Reading : 3				Sub-Total		35.83	
No of Days : 22 Consumption : 92				Government Charges			
Meter No : 379832GS6 Pole No : 0652116				Franchise Tax - Local		6.20	
Serial No : 2003129006 Multiplier : 1				Value Added Tax			
Period To : 03-17-2016 Pres Reading : 11810				Generation		36.49	
Period From : 03-08-2016 Prev Reading : 11771				Transmission		1.69	
No of Days : 9 Consumption : 39				System Loss		6.22	
				Distribution		45.58	
				Others		5.04	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.32
				Sub-Total		152.71	
				CURRENT BILL - APRIL 2016		1,391.98	
				TOTAL AMOUNT DUE		2,547.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 1,050.00			



Total Sales (VAT Inclusive)	1,391.98	
Less : VAT	95.02	
Amount Net of VAT	1,296.96	
Less: BIR 2306	40.44	
BIR 2307	24.91	VATable Sales 1,296.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,231.61	VAT Zero Rated Sales 0.00
Add : VAT	95.02	VAT Amount 95.02
TOTAL AMOUNT DUE	1,326.63	TOTAL SALES 1,391.98

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

BC05/330.4/3760/0/22/04-22-2016/80

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

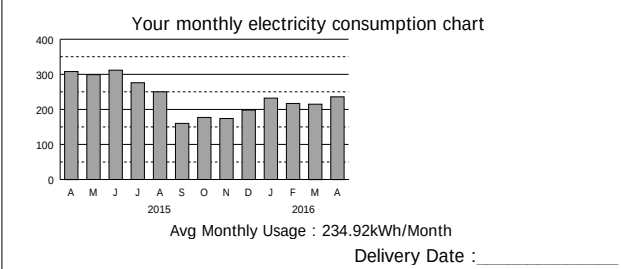
			Bill ID. : 515435652332	
Collection Ref. Code	: 1819-98-674-8	Premise Address	: ORIENTAL,POBLACION,CONSOLACION	
Account ID	: 5154810000-0			
Customer Name	: LOBERANES,GERALYN A	TOTAL AMOUNT DUE	: 2,547.23	Overdue Bill : 1
Meter Number	: MTR1083627			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55357100001

Date : 04-22-2016

BC05/330.4/4010/0652060/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5535710000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-54-443-3				PREVIOUS BALANCE				131.43			
Customer Information-----				CURRENT CHARGES							
Name : NAJARRO,ALICE				Generation & Transmission							
Premise Address : CROSSING,CONSOLACION				Generation Charge				5.0038/kWh		1,180.90	
				Transmission Charge				0.3978/kWh		93.88	
				System Loss Charge				0.8854/kWh		208.95	
TIN :				Sub-Total						1,483.73	
Metering Information-----				Distribution Charges							
Period To : 04-08-2016 Pres Rdg :				Distribution Charge				1.7506/kWh		413.14	
Period From : 03-08-2016 Prev Rdg :				Supply Charge				0.4118/kWh		97.18	
No of Days : 31 Diff Rdg :				Metering Charge				0.6989/kWh		164.94	
Avg kWh/day : 7.61 Registered :								5.00/month		5.00	
Conn Load : 0 Billed kWh : 236				Sub-Total						680.26	
Additional Metering Information -----				Others							
Meter No : MTR1145243 Pole No : 0652060				Subsidy on Lifeline Charge				0.097/kWh		22.89	
Serial No : 85060028 Multiplier : 1				Senior Citizen Subsidy Charge				0.000106/kWh		0.03	
Period To : 04-08-2016 Pres Reading : 187				Surcharge				0.02 of 2,392.50		47.85	
Period From : 03-15-2016 Prev Reading : 3				Sub-Total						70.77	
No of Days : 24 Consumption : 184				Government Charges							
				Franchise Tax - Local						11.17	
				Value Added Tax							
				Generation						65.76	
				Transmission						3.05	
				System Loss						11.18	
				Distribution						81.63	
				Others						9.83	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		36.84	
				Environmental Charge				0.0025/kWh		0.59	
				NPC Stranded Contract Costs				0.1938/kWh		45.74	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		9.58	
				Sub-Total						275.37	
				CURRENT BILL - APRIL 2016						2,510.13	
				TOTAL AMOUNT DUE						2,641.56	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 16, 2016 - 2,261.00							



Total Sales (VAT Inclusive)	2,510.13	
Less : VAT	171.45	
Amount Net of VAT	2,338.68	
Less: BIR 2306	72.97	
BIR 2307	44.92	VATable Sales 2,338.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,220.79	VAT Zero Rated Sales 0.00
Add : VAT	171.45	VAT Amount 171.45
TOTAL AMOUNT DUE	2,392.24	TOTAL SALES 2,510.13

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

BC05/330.4/4010/0/22/04-22-2016/80

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

			Bill ID. : 553716593438	
Collection Ref. Code	: 1813-54-443-3	Premise Address	: CROSSING,CONSOLACION	
Account ID	: 5535710000-1			
Customer Name	: NAJARRO,ALICE	TOTAL AMOUNT DUE	: 2,641.56	Overdue Bill : 1
Meter Number	: MTR1083627			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

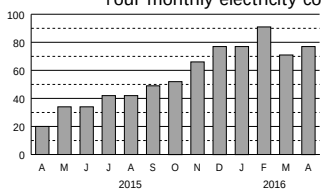
68376100001

Date : 04-22-2016

BC05/330.4/4080/0361100/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6837610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-539-6				PREVIOUS BALANCE		669.96	
Customer Information-----				CURRENT CHARGES			
Name : PIALA,ALFREDO L				Generation & Transmission			
Premise Address : ORIENTAL,POBLACION,CONSOLACION				Generation Charge		5.0038/kWh	385.29
				Transmission Charge		0.3978/kWh	30.63
				System Loss Charge		0.8854/kWh	68.18
TIN :				Sub-Total		484.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1085558	Pole No : 0361100			Distribution Charge		1.7506/kWh	134.80
Serial No : 40039943	Multiplier : 1			Supply Charge		0.4118/kWh	31.71
Period To : 04-08-2016	Pres Rdg : 763			Metering Charge		0.6989/kWh	53.82
Period From : 03-08-2016	Prev Rdg : 686					5.00/month	5.00
No of Days : 31	Diff Rdg : 77			Sub-Total		225.33	
Avg kWh/day : 2.48	Registered : 77			Others			
Conn Load : 205	Billed kWh : 77			Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
To our valued customers,				Surcharge		0.02 of 670.00	13.40
				Sub-Total		- 93.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.45	
				Transmission		1.00	
				System Loss		3.65	
				Distribution		27.04	
				Others		- 5.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.13
				Sub-Total		80.49	
				CURRENT BILL - APRIL 2016		696.91	
				TOTAL AMOUNT DUE		1,366.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 579.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)696.91

Less : VAT47.15

Amount Net of VAT649.76

Less: BIR 230620.14

BIR 230712.39

SC/PWD DISCOUNT0.00

Amount Due617.23

Add : VAT47.15

TOTAL AMOUNT DUE664.38

VATable Sales649.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.15

TOTAL SALES696.91

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

BC05/330.4/4080/0/22/04-22-2016/80

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

			Bill ID. : 683230210443	
Collection Ref. Code	: 1839-26-539-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION	
Account ID	: 6837610000-1			
Customer Name	: PIALA,ALFREDO L	TOTAL AMOUNT DUE	: 1,366.87	Overdue Bill : 1
Meter Number	: MTR1085558			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 014840549386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004559068

01428100000

Date : 04-22-2016

BC05/330.4/4390/0361114/80

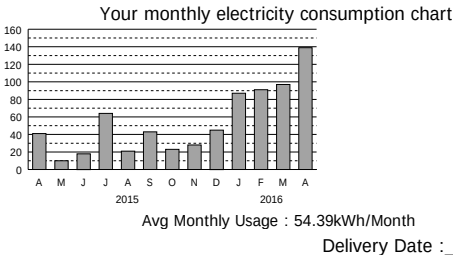
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0142810000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-67-149-6				PREVIOUS BALANCE		1,016.28	
Customer Information-----				CURRENT CHARGES			
Name : CORBO,ROSITA N				Generation & Transmission			
Premise Address : UPPER,JAGOBIAO,MANDAUE CITY				Generation Charge		5.0038/kWh	695.53
				Transmission Charge		0.3978/kWh	55.29
				System Loss Charge		0.8854/kWh	123.07
TIN :				Sub-Total		873.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1008997 Pole No : 0361114				Distribution Charge		1.7506/kWh	243.33
Serial No : 121573297 Multiplier : 1				Supply Charge		0.4118/kWh	57.24
Period To : 04-08-2016 Pres Rdg : 2076				Metering Charge		0.6989/kWh	97.15
Period From : 03-08-2016 Prev Rdg : 1937						5.00/month	5.00
No of Days : 31 Diff Rdg : 139				Sub-Total		402.72	
Avg kWh/day : 4.48 Registered : 139				Others			
Conn Load : 170 Billed kWh : 139				Subsidy on Lifeline Charge		0.097/kWh	13.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,016.50	20.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		33.82	
Thank you.				Government Charges			
				Franchise Tax - Local		6.55	
				Value Added Tax			
				Generation		38.73	
				Transmission		1.80	
				System Loss		6.60	
				Distribution		48.33	
				Others		4.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.71
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.64
				Sub-Total		161.49	
				CURRENT BILL - APRIL 2016		1,471.92	
				TOTAL AMOUNT DUE		2,488.20	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 893.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,471.92	
Less : VAT	100.30	
Amount Net of VAT	1,371.62	
Less: BIR 2306	42.68	
BIR 2307	26.34	VATable Sales 1,371.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,302.60	VAT Zero Rated Sales 0.00
Add : VAT	100.30	VAT Amount 100.30
TOTAL AMOUNT DUE	1,402.90	TOTAL SALES 1,471.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/4390/0/21/04-22-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 014840549386	
Collection Ref. Code	: 1819-67-149-6	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY
Account ID	: 0142810000-0		
Customer Name	: CORBO,ROSITA N	TOTAL AMOUNT DUE	: 2,488.20
Meter Number	: MTR1008997	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

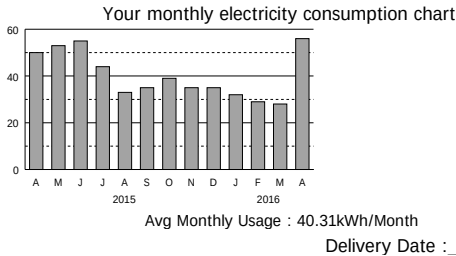
Bill ID 152857616664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15203511306

1004559792
Date : 04-22-2016
BC05/330.4/5050/0717952/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1520351130-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-69-533-7				PREVIOUS BALANCE				236.52			
Customer Information-----				CURRENT CHARGES							
Name : DANO,TOMAS MONTEROLA				Generation & Transmission							
Premise Address : POBLACION ORIENTAL,CONSOLACION				Generation Charge				5.0038/kWh		280.21	
				Transmission Charge				0.3978/kWh		22.28	
				System Loss Charge				0.8854/kWh		49.58	
TIN :				Sub-Total						352.07	
Metering Information-----				Distribution Charges							
Meter No : MTR1038670		Pole No : 0717952		Distribution Charge				1.7506/kWh		98.03	
Serial No : 126816520		Multiplier : 1		Supply Charge				0.4118/kWh		23.06	
Period To : 04-08-2016		Pres Rdg : 845		Metering Charge				0.6989/kWh		39.14	
Period From : 03-08-2016		Prev Rdg : 789						5.00/month		5.00	
No of Days : 31		Diff Rdg : 56		Sub-Total						165.23	
Avg kWh/day : 1.81		Registered : 56		Others							
Conn Load : 218		Billed kWh : 56		Subsidy on Lifeline Discount				-0.3 of 517.30		- 155.19	
To our valued customers,				Surcharge				0.02 of 236.50		4.73	
				Sub-Total						- 150.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				1.83			
				Value Added Tax							
				Generation						15.61	
				Transmission						0.72	
				System Loss						2.65	
				Distribution						19.83	
				Others						- 10.85	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.74	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.85	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.27	
				Sub-Total						51.79	
				CURRENT BILL - APRIL 2016						418.63	
				TOTAL AMOUNT DUE						655.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 8, 2016 - 182.00							



Total Sales (VAT Inclusive)	418.63	
Less : VAT	27.96	
Amount Net of VAT	390.67	
Less: BIR 2306	12.01	
BIR 2307	7.37	VATable Sales 390.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.29	VAT Zero Rated Sales 0.00
Add : VAT	27.96	VAT Amount 27.96
TOTAL AMOUNT DUE	399.25	TOTAL SALES 418.63

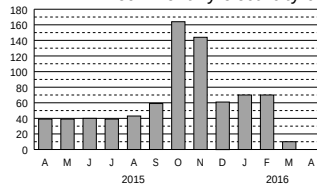
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/5050/0/22/04-22-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 152857616664	
Collection Ref. Code	: 1859-69-533-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION	
Account ID	: 1520351130-6			
Customer Name	: DANO,TOMAS MONTEROLA	TOTAL AMOUNT DUE	: 655.15	Overdue Bill : 2
Meter Number	: MTR1038670			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62006300008

1004560089
Date : 04-22-2016
BC10/455.4/1740/0013270/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6200630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-63-968-7				PREVIOUS BALANCE		649.53	
Customer Information-----				CURRENT CHARGES			
Name : YNCLINO,NEMESIO				Generation & Transmission			
Premise Address : H-CORTES-MANDAUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 505273 GS6		Pole No : 0013270		Others			
Serial No : 57192440		Multiplier : 1		Surcharge		0.02 of 649.50	12.99
Period To : 04-15-2016		Pres Rdg : 3237		Sub-Total		12.99	
Period From : 03-15-2016		Prev Rdg : 3237		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.09	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.26	
				CURRENT BILL - APRIL 2016		20.25	
				TOTAL AMOUNT DUE		669.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 617.00			
Thank you.							

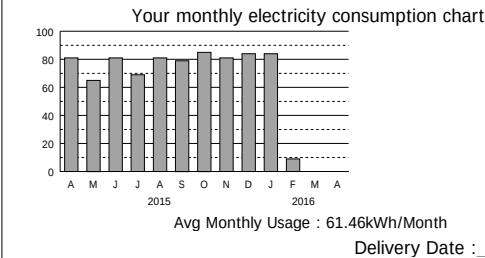
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		20.25	
		Less : VAT		2.17	
Avg Monthly Usage : 59.85kWh/Month		Amount Net of VAT		18.08	
Delivery Date : _____		Less: BIR 2306		0.90	
		BIR 2307		0.36	VATable Sales 18.08
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		16.82	VAT Zero Rated Sales 0.00
		Add : VAT		2.17	VAT Amount 2.17
		TOTAL AMOUNT DUE		18.99	TOTAL SALES 20.25
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC10/455.4/1740/0/21/04-22-2016/80					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

			Bill ID. : 62066444852	
Collection Ref. Code	: 1815-63-968-7	Premise Address	: H-CORTES-MANDAUE	
Account ID	: 6200630000-8			
Customer Name	: YNCLINO,NEMESIO	TOTAL AMOUNT DUE	: 669.78	Overdue Bill : 2
Meter Number	: 505273 GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

62306300005

1004560148
Date : 04-22-2016
BC10/455.4/4130/0298463/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6230630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-59-185-7				PREVIOUS BALANCE		852.47	
Customer Information-----				CURRENT CHARGES			
Name : CAYA,ANECITO				Generation & Transmission			
Premise Address : H CORTES ST BANILAD,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No :	323873GS6	Pole No :	0298463	Others			
Serial No :	43960086	Multiplier :	1	Surcharge		0.02 of 852.50	17.05
Period To :	04-15-2016	Pres Rdg :	5567	Sub-Total		17.05	
Period From :	03-15-2016	Prev Rdg :	5567	Government Charges			
No of Days :	31	Diff Rdg :	0	Franchise Tax - Local		0.11	
Avg kWh/day :	0.00	Registered :	0	Value Added Tax			
Conn Load :	100	Billed kWh :	0	Distribution		0.60	
To our valued customers,				Others		2.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.77	
				CURRENT BILL - APRIL 2016		24.82	
				TOTAL AMOUNT DUE		877.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 5, 2016 - 541.00			
Thank you.							



Total Sales (VAT Inclusive)	24.82	
Less : VAT	2.66	
Amount Net of VAT	22.16	
Less: BIR 2306	1.11	
BIR 2307	0.44	VATable Sales 22.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20.61	VAT Zero Rated Sales 0.00
Add : VAT	2.66	VAT Amount 2.66
TOTAL AMOUNT DUE	23.27	TOTAL SALES 24.82

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

BC10/455.4/4130/0/21/04-22-2016/80

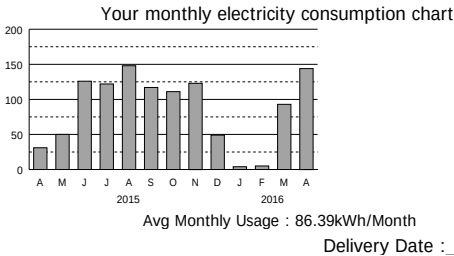
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-59-185-7			Premise Address : H CORTES ST BANILAD,MANDAUE CITY		Bill ID. : 623494634904
Account ID : 6230630000-5					
Customer Name : CAYA,ANECITO			TOTAL AMOUNT DUE : 877.29		Overdue Bill : 3
Meter Number : 323873GS6					
Period : Jan 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

92186300007

1004560156
Date : 04-22-2016
BC10/455.4/4760/1046675/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9218630000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1819-68-737-6	PREVIOUS BALANCE		922.30
Customer Information-----			
Name : SON,RODRIGO P	CURRENT CHARGES		
Premise Address : OREL, BSDE BRGY. HALL,BANILAD,MANDAUE CITY	Generation & Transmission		
	Generation Charge	5.1986/kWh	748.60
	Transmission Charge	0.3552/kWh	51.15
	System Loss Charge	0.8598/kWh	123.81
	Sub-Total		923.56
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	252.09
Period To : 04-15-2016 Pres Rdg :	Supply Charge	0.4118/kWh	59.30
Period From : 03-15-2016 Prev Rdg :	Metering Charge	0.6989/kWh	100.64
No of Days : 31 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 4.65 Registered :	Sub-Total		417.03
Conn Load : 250 Billed kWh : 144	Others		
Additional Metering Information -----	Subsidy on Lifeline Charge	0.1067/kWh	15.36
Meter No : MTR1150800 Pole No : 1046675	Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Serial No : 133480640 Multiplier : 1	Surcharge	0.02 of 922.50	18.45
Period To : 04-15-2016 Pres Reading : 35	Sub-Total		33.82
Period From : 04-08-2016 Prev Reading : 3	Government Charges		
No of Days : 6 Consumption : 32	Franchise Tax - Local		6.87
	Value Added Tax		
Meter No : 272237GS6 Pole No : 1046675	Generation		44.26
Serial No : 41561745 Multiplier : 1	Transmission		1.14
Period To : 04-08-2016 Pres Reading : 6051	System Loss		6.96
Period From : 03-15-2016 Prev Reading : 5939	Distribution		50.04
No of Days : 24 Consumption : 112	Others		4.88
	Universal Charge		
	Missionary Electrification	0.1561/kWh	22.48
	Environmental Charge	0.0025/kWh	0.36
	NPC Stranded Contract Costs	0.1938/kWh	27.91
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
	Sub-Total		182.76
	CURRENT BILL - APRIL 2016		1,557.17
	TOTAL AMOUNT DUE		2,479.47
	DISCONNECTION / DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - FEBRUARY 10, 2016 - 348.00		



Total Sales (VAT Inclusive)	1,557.17	
Less : VAT	107.28	
Amount Net of VAT	1,449.89	
Less: BIR 2306	45.27	
BIR 2307	27.63	VATable Sales 1,449.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,376.99	VAT Zero Rated Sales 0.00
Add : VAT	107.28	VAT Amount 107.28
TOTAL AMOUNT DUE	1,484.27	TOTAL SALES 1,557.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4760/0/21/04-22-2016/80

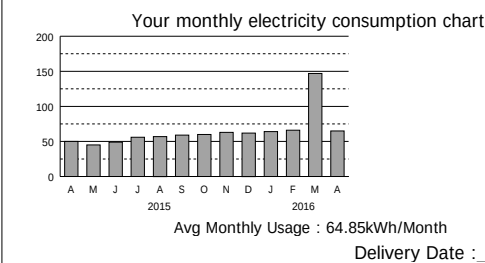
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-68-737-6		Premise Address : OREL, BSDE BRGY. HALL,BANILAD,MANDAUE CITY	Bill ID. : 921345342606
Account ID : 9218630000-7			
Customer Name : SON,RODRIGO P	TOTAL AMOUNT DUE : 2,479.47	Overdue Bill : 1	
Meter Number : 323873GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91556200003

1004559187
Date : 04-22-2016
BC05/344.1/570/0370892/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9155620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-443-7				PREVIOUS BALANCE		1,614.27	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,OSCAR JUDILLA				Generation & Transmission			
Premise Address : PUROK I NR. SAN MIGUEL VILL.,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	325.25
TIN :				Transmission Charge		0.3978/kWh	25.86
Metering Information-----				System Loss Charge		0.8854/kWh	57.55
Meter No : 6088 EIS6 Pole No : 0370892				Sub-Total		408.66	
Serial No : 38435052 Multiplier : 1				Distribution Charges			
Period To : 04-08-2016 Pres Rdg : 1475				Distribution Charge		1.7506/kWh	113.79
Period From : 03-08-2016 Prev Rdg : 1410				Supply Charge		0.4118/kWh	26.77
No of Days : 31 Diff Rdg : 65				Metering Charge		0.6989/kWh	45.43
Avg kWh/day : 2.10 Registered : 65						5.00/month	5.00
Conn Load : 254 Billed kWh : 65				Sub-Total		190.99	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.2 of 599.65	- 119.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,614.50	32.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 87.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		2.56	
				Value Added Tax			
				Generation		18.10	
				Transmission		0.84	
				System Loss		3.09	
				Distribution		22.92	
				Others		- 4.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.15
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.60
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
				Sub-Total		68.25	
				CURRENT BILL - APRIL 2016		580.26	
				TOTAL AMOUNT DUE		2,194.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 552.00			



Total Sales (VAT Inclusive)	580.26	
Less : VAT	40.14	
Amount Net of VAT	540.12	
Less: BIR 2306	17.16	
BIR 2307	10.29	VATable Sales 540.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	512.67	VAT Zero Rated Sales 0.00
Add : VAT	40.14	VAT Amount 40.14
TOTAL AMOUNT DUE	552.81	TOTAL SALES 580.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
BC05/344.1/570/0/21/04-22-2016/81

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

Bill ID. : 915166783784

Collection Ref. Code : 1817-96-443-7	Premise Address : PUROK I NR. SAN MIGUEL VILL.,CUBACUB,MANDAUE CITY
Account ID : 9155620000-3	
Customer Name : FLORES,OSCAR JUDILLA	TOTAL AMOUNT DUE : 2,194.53
Meter Number : 6088 EIS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

48666200000

1004560286
Date : 04-22-2016
BC05/344.1/670/0299672/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4866620000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-75-887-7		PREVIOUS BALANCE				701.85	
Customer Information-----				CURRENT CHARGES			
Name : FIGUEROA,MINERVA GWENDOLYN F		Generation & Transmission					
Premise Address : PUROK 1,CUBACUB,MANDAUE CITY		Generation Charge		5.0038/kWh		435.33	
		Transmission Charge		0.3978/kWh		34.61	
		System Loss Charge		0.8854/kWh		77.03	
TIN :		Sub-Total				546.97	
Metering Information-----				Distribution Charges			
Meter No : 170700WS6	Pole No : 0299672	Distribution Charge		1.7506/kWh		152.30	
Serial No : 49413759	Multiplier : 1	Supply Charge		0.4118/kWh		35.83	
Period To : 04-08-2016	Pres Rdg : 9786	Metering Charge		0.6989/kWh		60.80	
Period From : 03-08-2016	Prev Rdg : 9699			5.00/month		5.00	
No of Days : 31	Diff Rdg : 87	Sub-Total				253.93	
Avg kWh/day : 2.81	Registered : 87	Others					
Conn Load : 1084	Billed kWh : 87	Subsidy on Lifeline Discount		-0.1 of 800.90		- 80.09	
To our valued customers,		Surcharge		0.02 of 702.00		14.04	
		Sub-Total				- 66.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.24	
				Transmission		1.13	
				System Loss		4.12	
				Distribution		30.47	
				Others		- 3.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		93.95	
				CURRENT BILL - APRIL 2016		828.80	
				TOTAL AMOUNT DUE		1,530.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 769.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 90.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)828.80

Less : VAT56.09

Amount Net of VAT772.71

Less: BIR 230623.93

BIR 230714.77

SC/PWD DISCOUNT0.00

Amount Due734.01

Add : VAT56.09

TOTAL AMOUNT DUE790.10

VATable Sales772.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount56.09

TOTAL SALES828.80

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

BC05/344.1/670/0/21/04-22-2016/81

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

Bill ID. : 486303350707			
Collection Ref. Code	: 1819-75-887-7	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY
Account ID	: 4866620000-0		
Customer Name	: FIGUEROA,MINERVA GWENDOLYN F	TOTAL AMOUNT DUE	: 1,530.65
Meter Number	: 170700WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

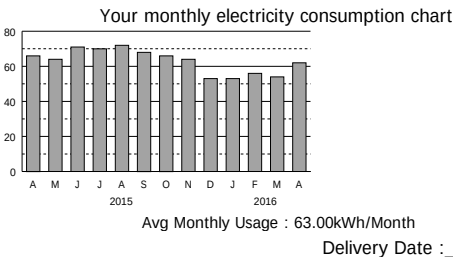
Bill ID 386123269855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38666200001

1004559885
Date : 04-22-2016
BC05/344.1/680/0299672/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3866620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-75-881-8				PREVIOUS BALANCE		423.91	
Customer Information-----				CURRENT CHARGES			
Name : CAMBAYA,MA. HELENA F				Generation & Transmission			
Premise Address : PUROK 1,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	310.24
				Transmission Charge		0.3978/kWh	24.66
				System Loss Charge		0.8854/kWh	54.89
TIN :				Sub-Total		389.79	
Metering Information-----				Distribution Charges			
Meter No : 507880 GS6 Pole No : 0299672				Distribution Charge		1.7506/kWh	108.54
Serial No : 58922796 Multiplier : 1				Supply Charge		0.4118/kWh	25.53
Period To : 04-08-2016 Pres Rdg : 7041				Metering Charge		0.6989/kWh	43.33
Period From : 03-08-2016 Prev Rdg : 6979						5.00/month	5.00
No of Days : 31 Diff Rdg : 62				Sub-Total		182.40	
Avg kWh/day : 2.00 Registered : 62				Others			
Conn Load : 1084 Billed kWh : 62				Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
To our valued customers,				Surcharge		0.02 of 424.00	8.48
				Sub-Total		- 105.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 7.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52
				Sub-Total		62.33	
Thank you.				CURRENT BILL - APRIL 2016		528.56	
				TOTAL AMOUNT DUE		952.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 405.00			



Total Sales (VAT Inclusive)	528.56	
Less : VAT	35.62	
Amount Net of VAT	492.94	
Less: BIR 2306	15.24	
BIR 2307	9.37	VATable Sales 492.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.33	VAT Zero Rated Sales 0.00
Add : VAT	35.62	VAT Amount 35.62
TOTAL AMOUNT DUE	503.95	TOTAL SALES 528.56

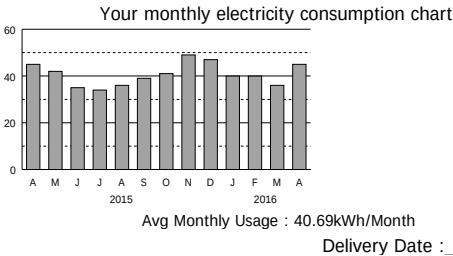
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/680/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 386123269855	
Collection Ref. Code	: 1819-75-881-8	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY	
Account ID	: 3866620000-1			
Customer Name	: CAMBAYA,MA. HELENA F	TOTAL AMOUNT DUE	: 952.47	Overdue Bill : 1
Meter Number	: 507880 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

51751929632

1004559237
Date : 04-22-2016
BC05/344.1/692/0299672/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5175192963-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-84-176-2				PREVIOUS BALANCE		424.72	
Customer Information-----				CURRENT CHARGES			
Name : SAKATA,MELJOHN MANLOSA				Generation & Transmission			
Premise Address : PUROK I,CUBACUB, MANDAUE CITY				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
TIN :				Sub-Total		282.91	
Metering Information-----				Distribution Charges			
Meter No : 000521 EFS6 Pole No : 0299672				Distribution Charge		1.7506/kWh	78.78
Serial No : 118019784 Multiplier : 1				Supply Charge		0.4118/kWh	18.53
Period To : 04-08-2016 Pres Rdg : 1958				Metering Charge		0.6989/kWh	31.45
Period From : 03-08-2016 Prev Rdg : 1913						5.00/month	5.00
No of Days : 31 Diff Rdg : 45				Sub-Total		133.76	
Avg kWh/day : 1.45 Registered : 45				Others			
Conn Load : 240 Billed kWh : 45				Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
To our valued customers,				Surcharge		0.02 of 424.50	8.49
				Sub-Total		- 158.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.54	
				Transmission		0.58	
				System Loss		2.14	
				Distribution		16.05	
				Others		- 11.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
				Sub-Total		38.93	
Thank you.				CURRENT BILL - APRIL 2016		297.42	
				TOTAL AMOUNT DUE		722.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 230.00			



Total Sales (VAT Inclusive)	297.42	
Less : VAT	19.96	
Amount Net of VAT	277.46	
Less: BIR 2306	8.62	
BIR 2307	5.20	VATable Sales 277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.64	VAT Zero Rated Sales 0.00
Add : VAT	19.96	VAT Amount 19.96
TOTAL AMOUNT DUE	283.60	TOTAL SALES 297.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/692/0/21/04-22-2016/81

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

Collection Ref. Code : 1855-84-176-2		Premise Address : PUROK I,CUBACUB, MANDAUE CITY	
Account ID : 5175192963-2			
Customer Name : SAKATA,MELJOHN MANLOSA	TOTAL AMOUNT DUE : 722.14	Overdue Bill : 2	
Meter Number : 000521 EFS6			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

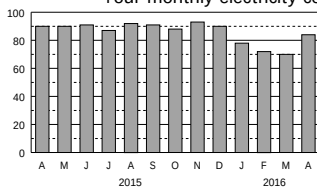
98717200004

Date : 04-22-2016

BC05/344.1/720/0299651/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9871720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-314-7				PREVIOUS BALANCE		638.77	
Customer Information-----				CURRENT CHARGES			
Name : ARCELO,AMORMIA M				Generation & Transmission			
Premise Address : NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	420.32
				Transmission Charge		0.3978/kWh	33.42
				System Loss Charge		0.8854/kWh	74.37
TIN :				Sub-Total		528.11	
Metering Information-----				Distribution Charges			
Meter No : 454819GS6		Pole No : 0299651		Distribution Charge		1.7506/kWh	147.05
Serial No : 56252828		Multiplier : 1		Supply Charge		0.4118/kWh	34.59
Period To : 04-08-2016		Pres Rdg : 6565		Metering Charge		0.6989/kWh	58.71
Period From : 03-08-2016		Prev Rdg : 6481				5.00/month	5.00
No of Days : 31		Diff Rdg : 84		Sub-Total		245.35	
Avg kWh/day : 2.71		Registered : 84		Others			
Conn Load : 346		Billed kWh : 84		Subsidy on Lifeline Discount		-0.1 of 773.46	- 77.35
To our valued customers,				Surcharge		0.02 of 611.00	12.22
				Sub-Total		- 65.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.41	
				Transmission		1.09	
				System Loss		3.99	
				Distribution		29.44	
				Others		- 3.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.41
				Sub-Total		90.58	
				CURRENT BILL - APRIL 2016		798.91	
				TOTAL AMOUNT DUE		1,437.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 611.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Total Sales (VAT Inclusive)798.91

Less : VAT54.03

Amount Net of VAT744.88

Less: BIR 230623.06

BIR 230714.24

SC/PWD DISCOUNT0.00

Amount Due707.58

Add : VAT54.03

TOTAL AMOUNT DUE761.61

VATable Sales744.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount54.03

TOTAL SALES798.91

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

BC05/344.1/720/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 987984267008		
Collection Ref. Code	: 1843-77-314-7	Premise Address	: NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 9871720000-4				
Customer Name	: ARCELO,AMORMIA M	TOTAL AMOUNT DUE	: 1,437.68	Overdue Bill	: 1
Meter Number	: 454819GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

18536200001

Date : 04-22-2016

BC05/344.1/760/0299700/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1853620000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-23-143-5		PREVIOUS BALANCE				356.72	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,JOSE C		Generation & Transmission					
Premise Address : CUBACUB, MANDAUE CITY		Generation Charge		5.0038/kWh		285.22	
		Transmission Charge		0.3978/kWh		22.67	
		System Loss Charge		0.8854/kWh		50.47	
TIN :		Sub-Total				358.36	
Metering Information-----				Distribution Charges			
Meter No : 156884DS6	Pole No : 0299700	Distribution Charge		1.7506/kWh		99.78	
Serial No : 11276935	Multiplier : 1	Supply Charge		0.4118/kWh		23.47	
Period To : 04-08-2016	Pres Rdg : 62914	Metering Charge		0.6989/kWh		39.84	
Period From : 03-08-2016	Prev Rdg : 62857			5.00/month		5.00	
No of Days : 31	Diff Rdg : 57	Sub-Total				168.09	
Avg kWh/day : 1.84	Registered : 57	Others					
Conn Load : 290	Billed kWh : 57	Subsidy on Lifeline Discount		-0.3 of 526.45		- 157.94	
To our valued customers,		Surcharge		0.02 of 356.50		7.13	
		Sub-Total				- 150.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.88	
				Transmission		0.74	
				System Loss		2.70	
				Distribution		20.17	
				Others		- 10.77	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.90	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 11.05	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.31	
				Sub-Total		53.00	
				CURRENT BILL - APRIL 2016		428.64	
				TOTAL AMOUNT DUE		785.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 548.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	65
Feb 2015	90
Mar 2015	100
Apr 2015	90
May 2015	105
Jun 2015	110
Jul 2015	100
Aug 2015	75
Sep 2015	70
Oct 2015	75
Nov 2015	80
Dec 2015	65
Jan 2016	55
Feb 2016	50
Mar 2016	60
Apr 2016	65

Avg Monthly Usage : 80.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

428.64

Less : VAT

28.72

Amount Net of VAT

399.92

Less: BIR 2306

12.33

BIR 2307

7.55

SC/PWD DISCOUNT

0.00

Amount Due

380.04

Add : VAT

28.72

TOTAL AMOUNT DUE

408.76

VATable Sales

399.92

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

28.72

TOTAL SALES

428.64

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

BC05/344.1/760/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 185392961416		
Collection Ref. Code	: 1837-23-143-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 1853620000-1				
Customer Name	: FLORES,JOSE C	TOTAL AMOUNT DUE	: 785.36	Overdue Bill	: 1
Meter Number	: 156884DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

01567200009

1004559447

Date : 04-22-2016

BC05/344.1/1120/0299665/81

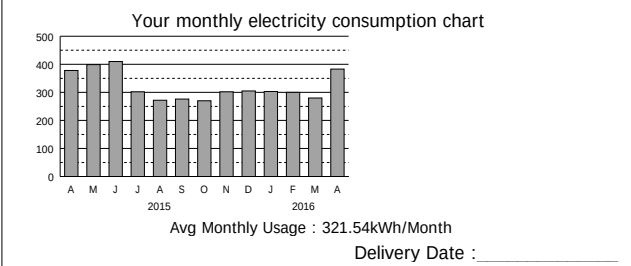
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0156720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-45-116-3		PREVIOUS BALANCE	1,100.34
Customer Information-----			
Name : ALFORQUE,ENRIQUE A		CURRENT CHARGES	
Premise Address : H ABELLANA ST., CUBACUB,,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,916.46
		Transmission Charge	0.3978/kWh 152.36
		System Loss Charge	0.8854/kWh 339.11
		Sub-Total	2,407.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 670.48
		Supply Charge	0.4118/kWh 157.72
		Metering Charge	0.6989/kWh 267.68
			5.00/month 5.00
		Sub-Total	1,100.88
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 37.15
		Senior Citizen Subsidy Charge	0.000106/kWh 0.04
		Surcharge	0.02 of 1,100.50 22.01
		Sub-Total	59.20
		Government Charges	
		Franchise Tax - Local	17.84
		Value Added Tax	
		Generation	106.72
		Transmission	4.95
		System Loss	18.14
		Distribution	132.11
		Others	9.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.78
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.55
		Sub-Total	439.52
		CURRENT BILL - APRIL 2016	4,007.53
		TOTAL AMOUNT DUE	5,107.87
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 4,000.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	4,007.53	
Less : VAT	271.16	
Amount Net of VAT	3,736.37	
Less: BIR 2306	115.45	
BIR 2307	71.72	VATable Sales 3,736.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,549.20	VAT Zero Rated Sales 0.00
Add : VAT	271.16	VAT Amount 271.16
TOTAL AMOUNT DUE	3,820.36	TOTAL SALES 4,007.53

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

BC05/344.1/1120/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

		Bill ID. : 015369437211	
Collection Ref. Code	: 1833-45-116-3	Premise Address	: H ABELLANA ST., CUBACUB,,MANDAUE CITY
Account ID	: 0156720000-9		
Customer Name	: ALFORQUE,ENRIQUE A	TOTAL AMOUNT DUE	: 5,107.87
Meter Number	: 218309WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

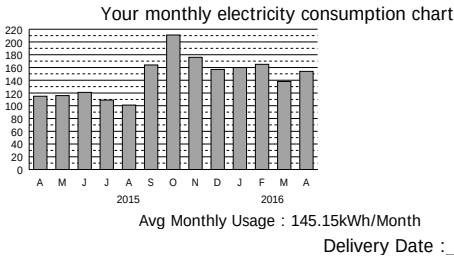
Bill ID 618750818871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61876200009

1004559649
Date : 04-22-2016
BC05/344.1/1130/0299686/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6187620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-407-9				PREVIOUS BALANCE		1,504.66	
Customer Information-----				CURRENT CHARGES			
Name : ALFORQUE,MELITON				Generation & Transmission			
Premise Address : CUBACUB MANDAUE CITY				Generation Charge		5.0038/kWh	770.59
				Transmission Charge		0.3978/kWh	61.26
				System Loss Charge		0.8854/kWh	136.35
TIN :				Sub-Total		968.20	
Metering Information-----				Distribution Charges			
Meter No :	324089GS6	Pole No :	0299686	Distribution Charge		1.7506/kWh	269.59
Serial No :	44539084	Multiplier :	1	Supply Charge		0.4118/kWh	63.42
Period To :	04-08-2016	Pres Rdg :	46223	Metering Charge		0.6989/kWh	107.63
Period From :	03-08-2016	Prev Rdg :	46069			5.00/month	5.00
No of Days :	31	Diff Rdg :	154	Sub-Total		445.64	
Avg kWh/day :	4.97	Registered :	154	Others			
Conn Load :	115	Billed kWh :	154	Subsidy on Lifeline Charge		0.097/kWh	14.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,504.50	30.09
				Sub-Total		45.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.91	
				Transmission		1.99	
				System Loss		7.29	
				Distribution		53.48	
				Others		6.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.04
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	29.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.25
				Sub-Total		179.77	
Thank you.				CURRENT BILL - APRIL 2016		1,638.66	
				TOTAL AMOUNT DUE		3,143.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2016 - 3,052.00			



Total Sales (VAT Inclusive)	1,638.66	
Less : VAT	111.95	
Amount Net of VAT	1,526.71	
Less: BIR 2306	47.64	
BIR 2307	29.32	VATable Sales 1,526.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,449.75	VAT Zero Rated Sales 0.00
Add : VAT	111.95	VAT Amount 111.95
TOTAL AMOUNT DUE	1,561.70	TOTAL SALES 1,638.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/1130/0/21/04-22-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 618750818871	
Collection Ref. Code	: 1821-24-407-9	Premise Address	: CUBACUB MANDAUE CITY	
Account ID	: 6187620000-9			
Customer Name	: ALFORQUE,MELITON	TOTAL AMOUNT DUE	: 3,143.32	Overdue Bill : 1
Meter Number	: 324089GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 055614147381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

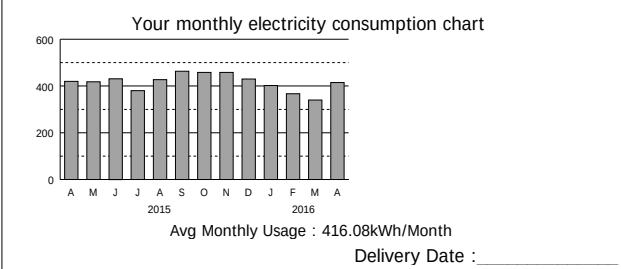
BILLING STATEMENT

05567200000

Date : 04-22-2016

BC05/344.1/1170/0299665/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0556720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-47-407-4				PREVIOUS BALANCE		3,785.34	
Customer Information-----				CURRENT CHARGES			
Name : CENIZA,RODOLFO C				Generation & Transmission			
Premise Address : PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY				Generation Charge		5.0038/kWh	2,076.58
				Transmission Charge		0.3978/kWh	165.09
				System Loss Charge		0.8854/kWh	367.44
TIN :				Sub-Total		2,609.11	
Metering Information-----				Distribution Charges			
Meter No : 218285WS6 Pole No : 0299665				Distribution Charge		1.7506/kWh	726.50
Serial No : 47353659 Multiplier : 1				Supply Charge		0.4118/kWh	170.90
Period To : 04-08-2016 Pres Rdg : 46847				Metering Charge		0.6989/kWh	290.04
Period From : 03-08-2016 Prev Rdg : 46432						5.00/month	5.00
No of Days : 31 Diff Rdg : 415				Sub-Total		1,192.44	
Avg kWh/day : 13.39 Registered : 415				Others			
Conn Load : 540 Billed kWh : 415				Subsidy on Lifeline Charge		0.097/kWh	40.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 3,785.50	75.71
				Sub-Total		116.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		19.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		115.63	
				Transmission		5.36	
				System Loss		19.65	
				Distribution		143.09	
				Others		16.27	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.78
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.85
				Sub-Total		482.69	
Thank you.				CURRENT BILL - APRIL 2016		4,400.25	
				TOTAL AMOUNT DUE		8,185.59	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 3,818.00			



Total Sales (VAT Inclusive)	4,400.25	
Less : VAT	300.00	
Amount Net of VAT	4,100.25	
Less: BIR 2306	127.68	
BIR 2307	78.74	VATable Sales 4,100.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,893.83	VAT Zero Rated Sales 0.00
Add : VAT	300.00	VAT Amount 300.00
TOTAL AMOUNT DUE	4,193.83	TOTAL SALES 4,400.25

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

BC05/344.1/1170/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 055614147381

Collection Ref. Code : 1833-47-407-4	Premise Address : PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY
Account ID : 0556720000-0	
Customer Name : CENIZA,RODOLFO C	TOTAL AMOUNT DUE : 8,185.59
Meter Number : 218285WS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

31566200007

Date : 04-22-2016

BC05/344.1/1470/0370934/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3156620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-35-764-3				PREVIOUS BALANCE		387.30	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,SILVESTRE F				Generation & Transmission			
Premise Address : PUROK 1,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	205.16
				Transmission Charge		0.3978/kWh	16.31
				System Loss Charge		0.8854/kWh	36.30
TIN :				Sub-Total		257.77	
Metering Information-----				Distribution Charges			
Meter No :	201179WS6	Pole No :	0370934	Distribution Charge		1.7506/kWh	71.77
Serial No :	43068150	Multiplier :	1	Supply Charge		0.4118/kWh	16.88
Period To :	04-08-2016	Pres Rdg :	2186	Metering Charge		0.6989/kWh	28.65
Period From :	03-08-2016	Prev Rdg :	2145			5.00/month	5.00
No of Days :	31	Diff Rdg :	41	Sub-Total		122.30	
Avg kWh/day :	1.32	Registered :	41	Others			
Conn Load :	140	Billed kWh :	41	Subsidy on Lifeline Discount		-0.4 of 380.07	- 152.03
To our valued customers,				Surcharge		0.02 of 387.50	7.75
				Sub-Total		- 144.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.42	
				Transmission		0.53	
				System Loss		1.93	
				Distribution		14.68	
				Others		- 10.35	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.66
				Sub-Total		35.50	
				CURRENT BILL - APRIL 2016		271.29	
				TOTAL AMOUNT DUE		658.59	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 28, 2016 - 430.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 31.00kWh/Month

Total Sales (VAT Inclusive)271.29

Less : VAT18.21

Amount Net of VAT253.08

Less: BIR 23067.84

BIR 23074.74

SC/PWD DISCOUNT0.00

Amount Due240.50

Add : VAT18.21

TOTAL AMOUNT DUE258.71

VATable Sales253.08

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.21

TOTAL SALES271.29

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

BC05/344.1/1470/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 315455125864		
Collection Ref. Code	: 1819-35-764-3	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 3156620000-7				
Customer Name	: CINCO,SILVESTRE F	TOTAL AMOUNT DUE	: 658.59	Overdue Bill	: 2
Meter Number	: 201179WS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48680400008

Date : 04-22-2016

BC05/344.1/1520/0370955/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4868040000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-980-6		PREVIOUS BALANCE	1,385.23
Customer Information-----			
Name : TOMAS, BEVERLY VILLAROSA		CURRENT CHARGES	
Premise Address : SAN JOSE PUROK I, FLORES COMPOUND		Generation & Transmission	
		Generation Charge	5.0038/kWh 625.48
		Transmission Charge	0.3978/kWh 49.73
		System Loss Charge	0.8854/kWh 110.68
		Sub-Total	785.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 218.83
Meter No : 545034 GS6	Pole No : 0370955	Supply Charge	0.4118/kWh 51.48
Serial No : 58061276	Multiplier : 1	Metering Charge	0.6989/kWh 87.36
Period To : 04-08-2016	Pres Rdg : 4766		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 4641	Sub-Total	362.67
No of Days : 31	Diff Rdg : 125	Others	
Avg kWh/day : 4.03	Registered : 125	Subsidy on Lifeline Charge	0.097/kWh 12.13
Conn Load : 435	Billed kWh : 125	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,385.00 27.70
		Sub-Total	39.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	34.83
		Transmission	1.62
		System Loss	5.93
		Distribution	43.52
		Others	5.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.08
		Sub-Total	146.46
Thank you.		CURRENT BILL - APRIL 2016	1,334.86
		TOTAL AMOUNT DUE	2,720.09
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof	
		LAST PAYMENT - MARCH 21, 2016 - 1,200.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 119.77kWh/Month

Total Sales (VAT Inclusive)1,334.86

Less : VAT91.39

Amount Net of VAT1,243.47

Less: BIR 230638.89

BIR 230723.89

SC/PWD DISCOUNT0.00

Amount Due1,180.69

Add : VAT91.39

TOTAL AMOUNT DUE1,272.08

VATable Sales1,243.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount91.39

TOTAL SALES1,334.86

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

BC05/344.1/1520/0/21/04-22-2016/81

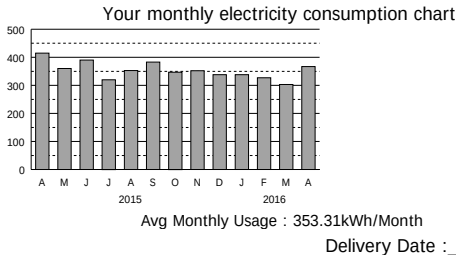
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 486635807139	
Collection Ref. Code	: 1819-86-980-6	Premise Address	: SAN JOSE PUROK I,FLORES COMPOUND	
Account ID	: 4868040000-8			
Customer Name	: TOMAS,BEVERLY VILLAROSA	TOTAL AMOUNT DUE	: 2,720.09	Overdue Bill : 1
Meter Number	: 545034 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

78377200007

1004559505
Date : 04-22-2016
BC05/344.1/1670/0370983/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7837720000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-96-515-3		PREVIOUS BALANCE	3,373.78
Customer Information-----		CURRENT CHARGES	
Name : IMPA,VICTORIA C		Generation & Transmission	
Premise Address : BASAK MANDAUE CITY		Generation Charge	5.0038/kWh 1,836.39
		Transmission Charge	0.3978/kWh 145.99
		System Loss Charge	0.8854/kWh 324.94
		Sub-Total	2,307.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 642.47
Meter No : 404716GS6	Pole No : 0370983	Supply Charge	0.4118/kWh 151.13
Serial No : 43059747	Multiplier : 1	Metering Charge	0.6989/kWh 256.50
Period To : 04-08-2016	Pres Rdg : 83574		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 83207	Sub-Total	1,055.10
No of Days : 31	Diff Rdg : 367	Others	
Avg kWh/day : 11.84	Registered : 367	Subsidy on Lifeline Charge	0.097/kWh 35.60
Conn Load : 1200	Billed kWh : 367	Senior Citizen Subsidy Charge	0.000106/kWh 0.04
To our valued customers,		Surcharge	0.02 of 3,374.00 67.48
		Sub-Total	103.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	102.27
		Transmission	4.75
		System Loss	17.38
		Distribution	126.61
		Others	14.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 57.28
		Environmental Charge	0.0025/kWh 0.92
		NPC Stranded Contract Costs	0.1938/kWh 71.12
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.90
		Sub-Total	427.01
Thank you.		CURRENT BILL - APRIL 2016	3,892.55
		TOTAL AMOUNT DUE	7,266.33
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 3,402.00	



Total Sales (VAT Inclusive)	3,892.55	
Less : VAT	265.46	
Amount Net of VAT	3,627.09	
Less: BIR 2306	112.98	
BIR 2307	69.66	VATable Sales 3,627.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,444.45	VAT Zero Rated Sales 0.00
Add : VAT	265.46	VAT Amount 265.46
TOTAL AMOUNT DUE	3,709.91	TOTAL SALES 3,892.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/1670/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1825-96-515-3		Premise Address : BASAK MANDAUE CITY	Bill ID. : 783554713680
Account ID : 7837720000-7		TOTAL AMOUNT DUE : 7,266.33	Overdue Bill : 1
Customer Name : IMPA,VICTORIA C			
Meter Number : 404716GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48566200001

Date : 04-22-2016

BC05/344.1/1850/0975851/81

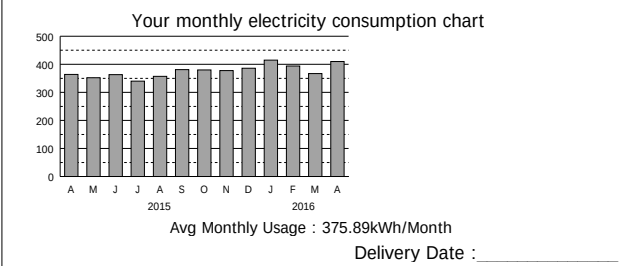
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4856620000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-56-725-7		PREVIOUS BALANCE		4,482.02	
Customer Information-----					
Name : CORBO,RAUL		CURRENT CHARGES			
Premise Address : CUBACOB MANDAUE CITY,213324072,00014H		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,051.56
		Transmission Charge		0.3978/kWh	163.10
		System Loss Charge		0.8854/kWh	363.01
TIN :		Sub-Total		2,577.67	
Metering Information-----					
Meter No :	MTR1135719	Pole No :	0975851		
Serial No :	40094674	Multiplier :	1		
Period To :	04-08-2016	Pres Rdg :	2026		
Period From :	03-08-2016	Prev Rdg :	1616		
No of Days :	31	Diff Rdg :	410		
Avg kWh/day :	13.23	Registered :	410		
Conn Load :	92	Billed kWh :	410		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		1,178.14	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	39.77
		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Surcharge		0.02 of 4,482.00	89.64
		Sub-Total		129.45	
		Government Charges			
		Franchise Tax - Local		19.43	
		Value Added Tax			
		Generation		114.23	
		Transmission		5.29	
		System Loss		19.42	
		Distribution		141.38	
		Others		17.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.00
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.65
		Sub-Total		478.76	
		CURRENT BILL - APRIL 2016		4,364.02	
		TOTAL AMOUNT DUE		8,846.04	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 11, 2016 - 4,220.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	4,364.02	
Less : VAT	298.19	
Amount Net of VAT	4,065.83	
Less: BIR 2306	126.88	
BIR 2307	78.09	VATable Sales 4,065.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,860.86	VAT Zero Rated Sales 0.00
Add : VAT	298.19	VAT Amount 298.19
TOTAL AMOUNT DUE	4,159.05	TOTAL SALES 4,364.02

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

BC05/344.1/1850/0/21/04-22-2016/81

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

Collection Ref. Code : 1819-56-725-7		Premise Address : CUBACOB MANDAUE CITY,213324072,00014H	Bill ID. : 485877179417
Account ID : 4856620000-1			
Customer Name : CORBO,RAUL	TOTAL AMOUNT DUE : 8,846.04		Overdue Bill : 1
Meter Number : MTR1135719			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

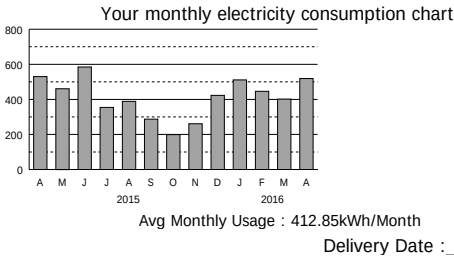
Bill ID 781235418736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78147200006

1004559029
Date : 04-22-2016
BC05/344.1/2221/1141534/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7814720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-27-335-4				PREVIOUS BALANCE		4,477.16	
Customer Information-----				CURRENT CHARGES			
Name : ABREA,ELIZABETH ANN B				Generation & Transmission			
Premise Address : VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	2,596.97
TIN :				Transmission Charge		0.3978/kWh	206.46
				System Loss Charge		0.8854/kWh	459.52
Metering Information-----				Sub-Total		3,262.95	
Meter No : 466319GS6	Pole No : 1141534			Distribution Charges			
Serial No : 57219838	Multiplier : 1			Distribution Charge		1.7506/kWh	908.56
Period To : 04-08-2016	Pres Rdg : 31915			Supply Charge		0.4118/kWh	213.72
Period From : 03-08-2016	Prev Rdg : 31396			Metering Charge		0.6989/kWh	362.73
No of Days : 31	Diff Rdg : 519					5.00/month	5.00
Avg kWh/day : 16.74	Registered : 519			Sub-Total		1,490.01	
Conn Load : 4542	Billed kWh : 519			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.097/kWh	50.34
				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 4,477.00	89.54
				Sub-Total		139.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		24.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		144.60	
				Transmission		6.70	
				System Loss		24.58	
				Distribution		178.80	
				Others		19.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	81.01
				Environmental Charge		0.0025/kWh	1.30
				NPC Stranded Contract Costs		0.1938/kWh	100.58
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	21.07
				Sub-Total		602.83	
Thank you.				CURRENT BILL - APRIL 2016		5,495.73	
				TOTAL AMOUNT DUE		9,972.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 4,650.00			



Total Sales (VAT Inclusive)	5,495.73	
Less : VAT	374.41	
Amount Net of VAT	5,121.32	
Less: BIR 2306	159.35	
BIR 2307	98.35	VATable Sales 5,121.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,863.62	VAT Zero Rated Sales 0.00
Add : VAT	374.41	VAT Amount 374.41
TOTAL AMOUNT DUE	5,238.03	TOTAL SALES 5,495.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/2221/0/21/04-22-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1845-27-335-4		Premise Address : VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY	
Account ID : 7814720000-6			
Customer Name : ABREA,ELIZABETH ANN B		TOTAL AMOUNT DUE : 9,972.89	
Meter Number : 466319GS6		Overdue Bill : 1	
Period : Mar 2016			

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

01857200008

Date : 04-22-2016

BC05/344.1/2360/0395894/81

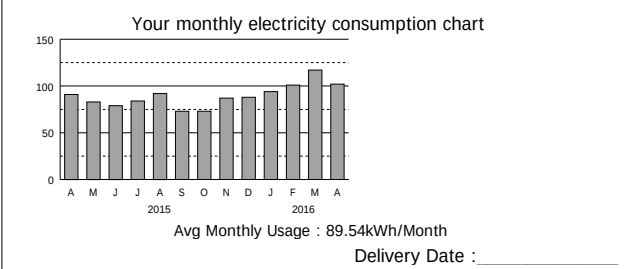
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0185720000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-64-218-4				PREVIOUS BALANCE		1,300.06	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO B				Generation & Transmission			
Premise Address : PUROK V,LOWER CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	510.39
				Transmission Charge		0.3978/kWh	40.58
				System Loss Charge		0.8854/kWh	90.31
TIN :				Sub-Total		641.28	
Metering Information-----				Distribution Charges			
Meter No : 532381 GS6 Pole No : 0395894				Distribution Charge		1.7506/kWh	178.56
Serial No : 24881516 Multiplier : 1				Supply Charge		0.4118/kWh	42.00
Period To : 04-08-2016 Pres Rdg : 4455				Metering Charge		0.6989/kWh	71.29
Period From : 03-08-2016 Prev Rdg : 4353						5.00/month	5.00
No of Days : 31 Diff Rdg : 102				Sub-Total		296.85	
Avg kWh/day : 3.29 Registered : 102				Others			
Conn Load : 220 Billed kWh : 102				Subsidy on Lifeline Charge		0.097/kWh	9.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,300.00	26.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		35.90	
Thank you.				Government Charges			
				Franchise Tax - Local		4.87	
				Value Added Tax			
				Generation		28.43	
				Transmission		1.32	
				System Loss		4.82	
				Distribution		35.62	
				Others		4.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total		120.04	
				CURRENT BILL - APRIL 2016		1,094.07	
				TOTAL AMOUNT DUE		2,394.13	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,051.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,094.07	
Less : VAT	75.08	
Amount Net of VAT	1,018.99	
Less: BIR 2306	31.94	
BIR 2307	19.58	VATable Sales 1,018.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	967.47	VAT Zero Rated Sales 0.00
Add : VAT	75.08	VAT Amount 75.08
TOTAL AMOUNT DUE	1,042.55	TOTAL SALES 1,094.07

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

BC05/344.1/2360/0/21/04-22-2016/81

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

Collection Ref. Code : 1813-64-218-4		Premise Address : PUROK V,LOWER CUBACUB,MANDAUE CITY	
Account ID : 0185720000-8			
Customer Name : VEGA,ALFONSO B		TOTAL AMOUNT DUE : 2,394.13	Overdue Bill : 1
Meter Number : 532381 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

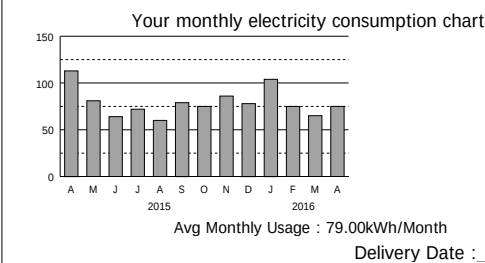
71666200002

1004559867

Date : 04-22-2016

BC05/344.1/2420/0395901/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7166620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-62-293-2				PREVIOUS BALANCE		583.18	
Customer Information-----				CURRENT CHARGES			
Name : SOBRIO,MA MAGDALINA P				Generation & Transmission			
Premise Address : LOWER,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	375.29
				Transmission Charge		0.3978/kWh	29.84
				System Loss Charge		0.8854/kWh	66.41
TIN :				Sub-Total		471.54	
Metering Information-----				Distribution Charges			
Meter No :	323851GS6	Pole No :	0395901	Distribution Charge		1.7506/kWh	131.30
Serial No :	42286338	Multiplier :	1	Supply Charge		0.4118/kWh	30.89
Period To :	04-08-2016	Pres Rdg :	8054	Metering Charge		0.6989/kWh	52.42
Period From :	03-08-2016	Prev Rdg :	7979			5.00/month	5.00
No of Days :	31	Diff Rdg :	75	Sub-Total		219.61	
Avg kWh/day :	2.42	Registered :	75	Others			
Conn Load :	240	Billed kWh :	75	Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
To our valued customers,				Surcharge		0.02 of 583.00	11.66
				Sub-Total		- 92.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.88	
				Transmission		0.97	
				System Loss		3.56	
				Distribution		26.35	
				Others		- 6.00	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
				Sub-Total		78.25	
				CURRENT BILL - APRIL 2016		677.39	
				TOTAL AMOUNT DUE		1,260.57	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 679.00			



Total Sales (VAT Inclusive)	677.39	
Less : VAT	45.76	
Amount Net of VAT	631.63	
Less: BIR 2306	19.57	
BIR 2307	12.04	VATable Sales 631.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	600.02	VAT Zero Rated Sales 0.00
Add : VAT	45.76	VAT Amount 45.76
TOTAL AMOUNT DUE	645.78	TOTAL SALES 677.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2420/0/21/04-22-2016/81

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

			Bill ID. : 716799193153	
Collection Ref. Code	: 1819-62-293-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY	
Account ID	: 7166620000-2			
Customer Name	: SOBRIO,MA MAGDALINA P	TOTAL AMOUNT DUE	: 1,260.57	Overdue Bill : 1
Meter Number	: 323851GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31666200006

Date : 04-22-2016

BC05/344.1/2490/0395880/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3166620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-653-3				PREVIOUS BALANCE		989.44	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,RENE A				Generation & Transmission			
Premise Address : CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	510.39
				Transmission Charge		0.3978/kWh	40.58
				System Loss Charge		0.8854/kWh	90.31
TIN :				Sub-Total		641.28	
Metering Information-----				Distribution Charges			
Meter No :	202306WS6	Pole No :	0395880	Distribution Charge		1.7506/kWh	178.56
Serial No :	42456730	Multiplier :	1	Supply Charge		0.4118/kWh	42.00
Period To :	04-08-2016	Pres Rdg :	14602	Metering Charge		0.6989/kWh	71.29
Period From :	03-08-2016	Prev Rdg :	14500			5.00/month	5.00
No of Days :	31	Diff Rdg :	102	Sub-Total		296.85	
Avg kWh/day :	3.29	Registered :	102	Others			
Conn Load :	250	Billed kWh :	102	Subsidy on Lifeline Charge		0.097/kWh	9.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 989.50	19.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		29.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.84	
				Value Added Tax			
				Generation		28.43	
				Transmission		1.32	
				System Loss		4.82	
				Distribution		35.62	
				Others		4.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total		119.26	
Thank you.				CURRENT BILL - APRIL 2016		1,087.08	
				TOTAL AMOUNT DUE		2,076.52	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,443.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 99.39kWh/Month

Total Sales (VAT Inclusive)1,087.08

Less : VAT74.33

Amount Net of VAT1,012.75

Less: BIR 230631.63

BIR 230719.45

SC/PWD DISCOUNT0.00

Amount Due961.67

Add : VAT74.33

TOTAL AMOUNT DUE1,036.00

VATable Sales1,012.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount74.33

TOTAL SALES1,087.08

Delivery Date : _____

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

BC05/344.1/2490/0/21/04-22-2016/81

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

			Bill ID. : 316917975574		
Collection Ref. Code	: 1819-61-653-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3166620000-6				
Customer Name	: SOLLANO,RENE A	TOTAL AMOUNT DUE	: 2,076.52	Overdue Bill	: 1
Meter Number	: 202306WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

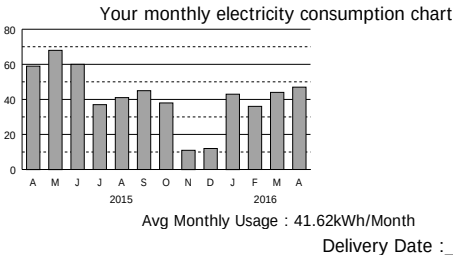
Bill ID 314866342905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31427200006

1004559593
Date : 04-22-2016
BC05/344.1/2740/0395775/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3142720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-98-080-1				PREVIOUS BALANCE		293.33	
Customer Information-----				CURRENT CHARGES			
Name : ENCINA,RICKY V.				Generation & Transmission			
Premise Address : INF JUN ALIVIO,Mandaue City				Generation Charge		5.0038/kWh	235.18
				Transmission Charge		0.3978/kWh	18.70
				System Loss Charge		0.8854/kWh	41.61
				Sub-Total		295.49	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	82.28
Meter No : 200049WS6	Pole No : 0395775			Supply Charge		0.4118/kWh	19.35
Serial No : 48935719	Multiplier : 1			Metering Charge		0.6989/kWh	32.85
Period To : 04-08-2016	Pres Rdg : 44838					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 44791			Sub-Total		139.48	
No of Days : 31	Diff Rdg : 47			Others			
Avg kWh/day : 1.52	Registered : 47			Subsidy on Lifeline Discount		-0.4 of 434.97	- 173.99
Conn Load : 270	Billed kWh : 47			Surcharge		0.02 of 293.50	5.87
To our valued customers,				Sub-Total		- 168.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		13.10	
				Transmission		0.61	
				System Loss		2.23	
				Distribution		16.74	
				Others		- 12.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.34
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.91
				Sub-Total		40.28	
				CURRENT BILL - APRIL 2016		307.13	
				TOTAL AMOUNT DUE		600.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 473.00			



Total Sales (VAT Inclusive)	307.13	
Less : VAT	20.47	
Amount Net of VAT	286.66	
Less: BIR 2306	8.83	
BIR 2307	5.36	VATable Sales 286.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	272.47	VAT Zero Rated Sales 0.00
Add : VAT	20.47	VAT Amount 20.47
TOTAL AMOUNT DUE	292.94	TOTAL SALES 307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/2740/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 314866342905		
Collection Ref. Code	: 1809-98-080-1	Premise Address	: INF JUN ALIVIO,Mandaue City		
Account ID	: 3142720000-6				
Customer Name	: ENCINA,RICKY V.	TOTAL AMOUNT DUE	: 600.46	Overdue Bill	: 1
Meter Number	: 200049WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 852307542070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85286200002

1004559779
Date : 04-22-2016
BC05/344.1/2780/0395782/81

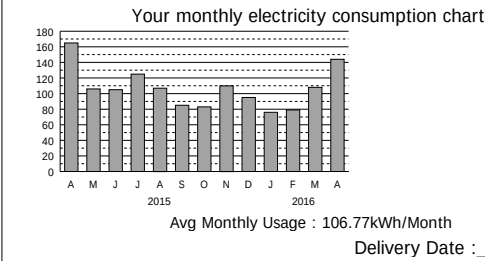
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8528620000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-46-410-1				PREVIOUS BALANCE		1,178.85	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,VICTOR C				Generation & Transmission			
Premise Address : LOWER,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	720.55
				Transmission Charge		0.3978/kWh	57.28
				System Loss Charge		0.8854/kWh	127.50
TIN :				Sub-Total		905.33	
Metering Information-----				Distribution Charges			
Meter No : 270944GS6 Pole No : 0395782				Distribution Charge		1.7506/kWh	252.09
Serial No : 44109128 Multiplier : 1				Supply Charge		0.4118/kWh	59.30
Period To : 04-08-2016 Pres Rdg : 11073				Metering Charge		0.6989/kWh	100.64
Period From : 03-08-2016 Prev Rdg : 10929						5.00/month	5.00
No of Days : 31 Diff Rdg : 144				Sub-Total		417.03	
Avg kWh/day : 4.65 Registered : 144				Others			
Conn Load : 1730 Billed kWh : 144				Subsidy on Lifeline Charge		0.097/kWh	13.97
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 1,179.00	23.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		37.57	
Thank you.				Government Charges			
				Franchise Tax - Local		6.80	
				Value Added Tax			
				Generation		40.12	
				Transmission		1.86	
				System Loss		6.82	
				Distribution		50.04	
				Others		5.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		167.56	
				CURRENT BILL - APRIL 2016		1,527.49	
				TOTAL AMOUNT DUE		2,706.34	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 1,392.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,527.49	
Less : VAT	104.16	
Amount Net of VAT	1,423.33	
Less: BIR 2306	44.33	
BIR 2307	27.33	VATable Sales 1,423.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,351.67	VAT Zero Rated Sales 0.00
Add : VAT	104.16	VAT Amount 104.16
TOTAL AMOUNT DUE	1,455.83	TOTAL SALES 1,527.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/2780/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 852307542070	
Collection Ref. Code	: 1843-46-410-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 8528620000-2		
Customer Name	: MORALDE,VICTOR C	TOTAL AMOUNT DUE	: 2,706.34
Meter Number	: 270944GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

71627200000

Date : 04-22-2016

BC05/344.1/2880/0395803/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7162720000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1823-94-470-1				PREVIOUS BALANCE				758.57			
Customer Information-----				CURRENT CHARGES							
Name : LOPEZ,DESIDERIA V				Generation & Transmission							
Premise Address : LOWER,CUBACUB,MANDAUE CITY				Generation Charge				5.0038/kWh		410.31	
				Transmission Charge				0.3978/kWh		32.62	
				System Loss Charge				0.8854/kWh		72.60	
TIN :				Sub-Total						515.53	
Metering Information-----				Distribution Charges							
Meter No : 483565GS6		Pole No : 0395803		Distribution Charge				1.7506/kWh		143.55	
Serial No : 64998076		Multiplier : 1		Supply Charge				0.4118/kWh		33.77	
Period To : 04-08-2016		Pres Rdg : 6824		Metering Charge				0.6989/kWh		57.31	
Period From : 03-08-2016		Prev Rdg : 6742						5.00/month		5.00	
No of Days : 31		Diff Rdg : 82		Sub-Total						239.63	
Avg kWh/day : 2.65		Registered : 82		Others							
Conn Load : 254		Billed kWh : 82		Subsidy on Lifeline Discount				-0.1 of 755.16		- 75.52	
To our valued customers,				Surcharge				0.02 of 758.50		15.17	
				Sub-Total						- 60.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						3.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						22.85	
				Transmission						1.06	
				System Loss						3.89	
				Distribution						28.76	
				Others						- 3.42	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.80	
				Environmental Charge				0.0025/kWh		0.21	
				NPC Stranded Contract Costs				0.1938/kWh		15.89	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.33	
				Sub-Total						88.84	
				CURRENT BILL - APRIL 2016						783.65	
				TOTAL AMOUNT DUE						1,542.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 16, 2016 - 821.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 114.46kWh/Month

Total Sales (VAT Inclusive)783.65

Less : VAT53.14

Amount Net of VAT730.51

Less: BIR 230622.67

BIR 230713.97

SC/PWD DISCOUNT0.00

Amount Due693.87

Add : VAT53.14

TOTAL AMOUNT DUE747.01

VATable Sales730.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount53.14

TOTAL SALES783.65

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

BC05/344.1/2880/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1823-94-470-1		Premise Address : LOWER,CUBACUB,MANDAUE CITY	Bill ID. : 716717084055
Account ID : 7162720000-0			
Customer Name : LOPEZ,DESIDERIA V	TOTAL AMOUNT DUE : 1,542.22		Overdue Bill : 1
Meter Number : 483565GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

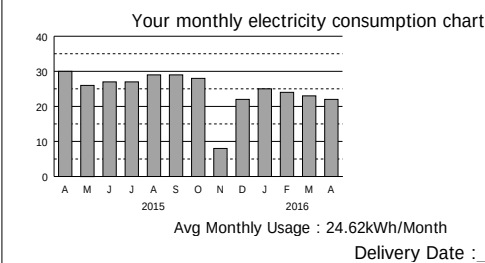
Bill ID 016861534784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01666200009

1004559621
Date : 04-22-2016
BC05/344.1/2940/0395824/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0166620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-194-9		PREVIOUS BALANCE		98.45	
Customer Information-----		CURRENT CHARGES			
Name : ALIVIO,TERESITA P		Generation & Transmission			
Premise Address : LOWER,CUBACUB,MANDAUE CITY		Generation Charge		5.0038/kWh	110.08
		Transmission Charge		0.3978/kWh	8.75
		System Loss Charge		0.8854/kWh	19.48
TIN :		Sub-Total		138.31	
Metering Information-----		Distribution Charges			
Meter No : 321956GS6	Pole No : 0395824	Distribution Charge		1.7506/kWh	38.51
Serial No : 47631387	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 04-08-2016	Pres Rdg : 9407	Metering Charge		0.6989/kWh	15.38
Period From : 03-08-2016	Prev Rdg : 9385			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 140	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 206.26	- 134.07
To our valued customers,		Surcharge		0.02 of 98.50	1.97
		Sub-Total		- 132.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.37	
		Value Added Tax			
		Generation		6.14	
		Transmission		0.28	
		System Loss		1.04	
		Distribution		8.15	
		Others		- 9.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
		Sub-Total		14.76	
		CURRENT BILL - APRIL 2016		88.92	
		Advance Payment/Credit Adjustments		- 0.26	
		TOTAL AMOUNT DUE		187.11	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 25, 2016 - 195.00			



Total Sales (VAT Inclusive)	88.92	
Less : VAT	5.74	
Amount Net of VAT	83.18	
Less: BIR 2306	2.53	
BIR 2307	1.49	VATable Sales 83.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.16	VAT Zero Rated Sales 0.00
Add : VAT	5.74	VAT Amount 5.74
TOTAL AMOUNT DUE	84.90	TOTAL SALES 88.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2940/0/21/04-22-2016/81

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

			Bill ID. : 016861534784		
Collection Ref. Code	: 1819-61-194-9	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 0166620000-9				
Customer Name	: ALIVIO,TERESITA P	TOTAL AMOUNT DUE	: 187.11	Overdue Bill	: 1
Meter Number	: 321956GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

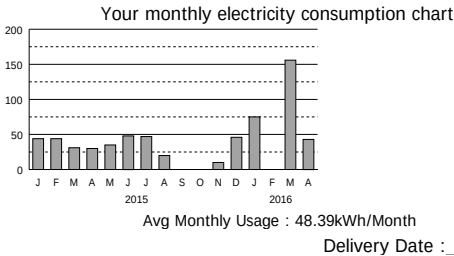
Bill ID 121958769724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12187200006

1004560269
Date : 04-22-2016
BC05/344.1/3110/0372526/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1218720000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-27-827-7		PREVIOUS BALANCE	726.50
Customer Information-----			
Name : SANCHEZ,SENADOR J.		CURRENT CHARGES	
Premise Address : LOWER,CUBACUB,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 215.16
		Transmission Charge	0.3978/kWh 17.11
		System Loss Charge	0.8854/kWh 38.07
		Sub-Total	270.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : MTR1102809	Pole No : 0372526	Supply Charge	0.4118/kWh 17.71
Serial No : 129126490	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 04-08-2016	Pres Rdg : 152		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 109	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 398.38 - 159.35
Conn Load : 410	Billed kWh : 43	Surcharge	0.02 of 1,454.50 29.09
To our valued customers,		Sub-Total	- 130.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.98
		Transmission	0.56
		System Loss	2.05
		Distribution	15.36
		Others	- 8.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.75
		Sub-Total	39.86
		CURRENT BILL - APRIL 2016	307.98
		TOTAL AMOUNT DUE	1,034.48
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 11, 2016 - 728.00	



Total Sales (VAT Inclusive)	307.98	
Less : VAT	21.62	
Amount Net of VAT	286.36	
Less: BIR 2306	9.30	
BIR 2307	5.39	VATable Sales 286.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	271.67	VAT Zero Rated Sales 0.00
Add : VAT	21.62	VAT Amount 21.62
TOTAL AMOUNT DUE	293.29	TOTAL SALES 307.98

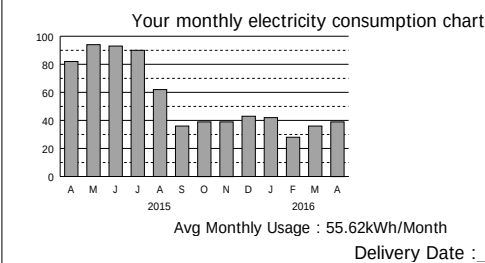
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/3110/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 121958769724	
Collection Ref. Code	: 1815-27-827-7	Premise Address	: LOWER,CUBACUB,MANDAUE CITY	
Account ID	: 1218720000-6			
Customer Name	: SANCHEZ,SENADOR J.	TOTAL AMOUNT DUE	: 1,034.48	Overdue Bill : 1
Meter Number	: MTR1102809			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31487200003

1004559624
Date : 04-22-2016
BC05/344.1/3140/1027786/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3148720000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-33-032-9				PREVIOUS BALANCE				205.06			
Customer Information-----				CURRENT CHARGES							
Name : SANCHEZ,MELVIN O				Generation & Transmission							
Premise Address : LOWER,CUBACUB,MANDAUE CITY				Generation Charge				5.0038/kWh		195.15	
				Transmission Charge				0.3978/kWh		15.51	
				System Loss Charge				0.8854/kWh		34.53	
TIN :				Sub-Total						245.19	
Metering Information-----				Distribution Charges							
Meter No : 375408GS6		Pole No : 1027786		Distribution Charge				1.7506/kWh		68.27	
Serial No : 2003138659		Multiplier : 1		Supply Charge				0.4118/kWh		16.06	
Period To : 04-08-2016		Pres Rdg : 7266		Metering Charge				0.6989/kWh		27.26	
Period From : 03-08-2016		Prev Rdg : 7227						5.00/month		5.00	
No of Days : 31		Diff Rdg : 39		Sub-Total						116.59	
Avg kWh/day : 1.26		Registered : 39		Others							
Conn Load : 300		Billed kWh : 39		Subsidy on Lifeline Discount				-0.5 of 361.78		- 180.89	
To our valued customers,				Surcharge				0.02 of 319.00		6.38	
				Sub-Total						- 174.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						10.87	
				Transmission						0.50	
				System Loss						1.85	
				Distribution						13.99	
				Others						- 12.73	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.58	
				Sub-Total						30.76	
				CURRENT BILL - APRIL 2016						218.03	
				TOTAL AMOUNT DUE						423.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 4, 2016 - 114.00							



Total Sales (VAT Inclusive)	218.03	
Less : VAT	14.48	
Amount Net of VAT	203.55	
Less: BIR 2306	6.29	
BIR 2307	3.76	VATable Sales 203.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.50	VAT Zero Rated Sales 0.00
Add : VAT	14.48	VAT Amount 14.48
TOTAL AMOUNT DUE	207.98	TOTAL SALES 218.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3140/0/21/04-22-2016/81

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

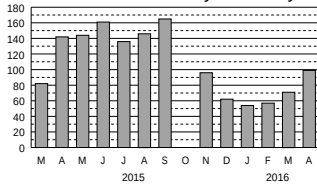
Collection Ref. Code : 1841-33-032-9		Premise Address : LOWER,CUBACUB,MANDAUE CITY		Bill ID. : 314672912146							
Account ID : 3148720000-3		TOTAL AMOUNT DUE : 423.09		Overdue Bill : 1							
Customer Name : SANCHEZ,MELVIN O											
Meter Number : 375408GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

61539775207

1004559229
Date : 04-22-2016
BC05/344.1/3492/0395985/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6153977520-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-80-065-1		PREVIOUS BALANCE				663.15	
Customer Information-----				CURRENT CHARGES			
Name : CAMAY,CHERELYN NOTARION		Generation & Transmission					
Premise Address : CANDUMAN,MANDAUE CITY		Generation Charge		5.0038/kWh		495.38	
		Transmission Charge		0.3978/kWh		39.38	
		System Loss Charge		0.8854/kWh		87.65	
TIN :		Sub-Total				622.41	
Metering Information-----				Distribution Charges			
Meter No : 559940 GS6	Pole No : 0395985	Distribution Charge		1.7506/kWh		173.31	
Serial No : 77018764	Multiplier : 1	Supply Charge		0.4118/kWh		40.77	
Period To : 04-08-2016	Pres Rdg : 3113	Metering Charge		0.6989/kWh		69.19	
Period From : 03-08-2016	Prev Rdg : 3014			5.00/month		5.00	
No of Days : 31	Diff Rdg : 99	Sub-Total				288.27	
Avg kWh/day : 3.19	Registered : 99	Others					
Conn Load : 236	Billed kWh : 99	Subsidy on Lifeline Discount		-0.05 of 910.68		- 45.53	
To our valued customers,		Surcharge		0.02 of 663.00		13.26	
		Sub-Total				- 32.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.58	
				Transmission		1.28	
				System Loss		4.70	
				Distribution		34.59	
				Others		- 1.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 15.45	
				Environmental Charge		0.0025/kWh 0.25	
				NPC Stranded Contract Costs		0.1938/kWh 19.19	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 4.02	
				Sub-Total		110.16	
				CURRENT BILL - APRIL 2016		988.57	
				TOTAL AMOUNT DUE		1,651.72	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 420.00			

Thank you.			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	988.57
		Less : VAT	66.86
Avg Monthly Usage : 108.85kWh/Month		Amount Net of VAT	921.71
Delivery Date : _____		Less: BIR 2306	28.52
		BIR 2307	17.66
		SC/PWD DISCOUNT	0.00
		Amount Due	875.53
		Add : VAT	66.86
		TOTAL AMOUNT DUE	942.39
		VATable Sales	921.71
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	66.86
		TOTAL SALES	988.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/3492/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 615406075380	
Collection Ref. Code	: 1853-80-065-1	Premise Address	: CANDUMAN,MANDAUE CITY	
Account ID	: 6153977520-7			
Customer Name	: CAMAY,CHERELYN NOTARION	TOTAL AMOUNT DUE	: 1,651.72	Overdue Bill : 1
Meter Number	: 559940 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

SERVED BY	DATE/TIME	RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61539775207 BC05/344.1/3492/0/21/04-22-2016/81 331

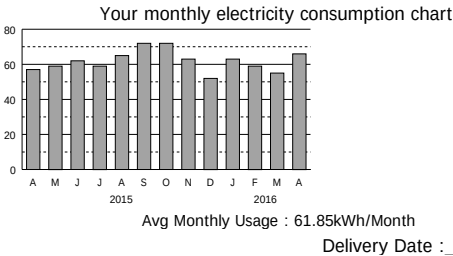
Bill ID 553363977665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55357200009

1004559715
Date : 04-22-2016
BC05/344.1/3740/0395992/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5535720000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-28-380-5		PREVIOUS BALANCE	433.18
Customer Information-----		CURRENT CHARGES	
Name : SENO,MYRNA A		Generation & Transmission	
Premise Address : CUBACUB, MANDAUE CITY		Generation Charge	5.0038/kWh 330.25
		Transmission Charge	0.3978/kWh 26.25
		System Loss Charge	0.8854/kWh 58.44
		Sub-Total	414.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 115.54
Meter No : 204803WS6	Pole No : 0395992	Supply Charge	0.4118/kWh 27.18
Serial No : 34450631	Multiplier : 1	Metering Charge	0.6989/kWh 46.13
Period To : 04-08-2016	Pres Rdg : 7716		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 7650	Sub-Total	193.85
No of Days : 31	Diff Rdg : 66	Others	
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount	-0.2 of 608.79 - 121.76
Conn Load : 150	Billed kWh : 66	Surcharge	0.02 of 855.00 17.10
To our valued customers,		Sub-Total	- 104.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	18.39
		Transmission	0.85
		System Loss	3.12
		Distribution	23.26
		Others	- 6.77
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.30
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.68
		Sub-Total	67.31
		CURRENT BILL - APRIL 2016	571.44
		TOTAL AMOUNT DUE	1,004.62
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 27, 2016 - 422.00	



Total Sales (VAT Inclusive)	571.44	
Less : VAT	38.85	
Amount Net of VAT	532.59	
Less: BIR 2306	16.63	
BIR 2307	10.13	VATable Sales 532.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.83	VAT Zero Rated Sales 0.00
Add : VAT	38.85	VAT Amount 38.85
TOTAL AMOUNT DUE	544.68	TOTAL SALES 571.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/344.1/3740/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1833-28-380-5		Premise Address : CUBACUB, MANDAUE CITY	Bill ID. : 553363977665
Account ID : 5535720000-9		TOTAL AMOUNT DUE : 1,004.62	Overdue Bill : 1
Customer Name : SENO,MYRNA A			
Meter Number : 204803WS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28556200005

Date : 04-22-2016

BC05/344.1/3830/0395992/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2855620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-260-3				PREVIOUS BALANCE		1,273.51	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,DANILO (M1) A.				Generation & Transmission			
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	640.49
				Transmission Charge		0.3978/kWh	50.92
				System Loss Charge		0.8854/kWh	113.33
TIN :				Sub-Total		804.74	
Metering Information-----				Distribution Charges			
Meter No :	327587GS6	Pole No :	0395992	Distribution Charge		1.7506/kWh	224.08
Serial No :	47763843	Multiplier :	1	Supply Charge		0.4118/kWh	52.71
Period To :	04-08-2016	Pres Rdg :	11112	Metering Charge		0.6989/kWh	89.46
Period From :	03-08-2016	Prev Rdg :	10984			5.00/month	5.00
No of Days :	31	Diff Rdg :	128	Sub-Total		371.25	
Avg kWh/day :	4.13	Registered :	128	Others			
Conn Load :	275	Billed kWh :	128	Subsidy on Lifeline Charge		0.097/kWh	12.42
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,273.50	25.47
				Sub-Total		37.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.67	
				Transmission		1.66	
				System Loss		6.06	
				Distribution		44.55	
				Others		5.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.99
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.20
				Sub-Total		149.61	
Thank you.				CURRENT BILL - APRIL 2016		1,363.50	
				TOTAL AMOUNT DUE		2,637.01	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,324.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 79.77kWh/Month

Total Sales (VAT Inclusive)1,363.50

Less : VAT93.22

Amount Net of VAT1,270.28

Less: BIR 230639.68

BIR 230724.40

SC/PWD DISCOUNT0.00

Amount Due1,206.20

Add : VAT93.22

TOTAL AMOUNT DUE1,299.42

VATable Sales1,270.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount93.22

TOTAL SALES1,363.50

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

BC05/344.1/3830/0/21/04-22-2016/81

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

			Bill ID. : 285600674876	
Collection Ref. Code	: 1819-23-260-3	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY	
Account ID	: 2855620000-5			
Customer Name	: TABARES,DANILO (M1) A.	TOTAL AMOUNT DUE	: 2,637.01	Overdue Bill : 1
Meter Number	: 327587GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38556200004

Date : 04-22-2016

BC05/344.1/3840/0395992/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3855620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-23-272-7				PREVIOUS BALANCE		110.09	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,DANILO (M2) A.				Generation & Transmission			
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY				Generation Charge		5.0038/kWh	200.15
				Transmission Charge		0.3978/kWh	15.91
				System Loss Charge		0.8854/kWh	35.42
				Sub-Total			251.48
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 327566GS6	Pole No : 0395992			Supply Charge		0.4118/kWh	16.47
Serial No : 48675557	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 04-08-2016	Pres Rdg : 10427					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 10387			Sub-Total			119.45
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
Conn Load : 275	Billed kWh : 40			Surcharge		0.02 of 311.00	6.22
To our valued customers,				Sub-Total			- 179.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			11.15
				Transmission			0.52
				System Loss			1.89
				Distribution			14.33
				Others			- 13.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.62
				Sub-Total			31.47
				CURRENT BILL - APRIL 2016			223.15
				TOTAL AMOUNT DUE			333.24
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2016 - 201.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.92kWh/Month

Delivery Date : _____

TOTAL SALES223.15

Total Sales (VAT Inclusive)223.15

Less : VAT14.80

Amount Net of VAT208.35

Less: BIR 23066.44

BIR 23073.85

SC/PWD DISCOUNT0.00

Amount Due198.06

Add : VAT14.80

TOTAL AMOUNT DUE212.86

VATable Sales208.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.80

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

BC05/344.1/3840/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1819-23-272-7		Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY	
Account ID : 3855620000-4			
Customer Name : TABARES,DANILO (M2) A.		TOTAL AMOUNT DUE : 333.24	
Meter Number : 327566GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24876200007

Date : 04-22-2016

BC05/344.1/3880/0391793/81

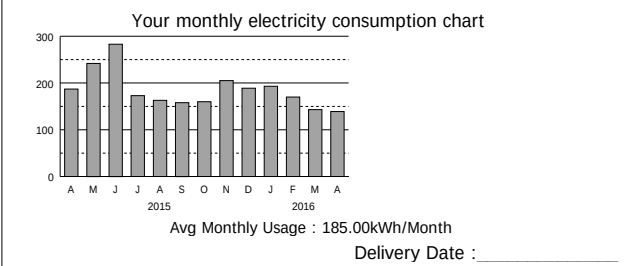
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2487620000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-29-242-1		PREVIOUS BALANCE				1,598.81	
Customer Information-----				CURRENT CHARGES			
Name : TABARES,JUVIC (M3) A		Generation & Transmission					
Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY		Generation Charge		5.0038/kWh		695.53	
		Transmission Charge		0.3978/kWh		55.29	
		System Loss Charge		0.8854/kWh		123.07	
TIN :		Sub-Total				873.89	
Metering Information-----				Distribution Charges			
Meter No : 403127GS6	Pole No : 0391793	Distribution Charge		1.7506/kWh		243.33	
Serial No : 2004201143	Multiplier : 1	Supply Charge		0.4118/kWh		57.24	
Period To : 04-08-2016	Pres Rdg : 16634	Metering Charge		0.6989/kWh		97.15	
Period From : 03-08-2016	Prev Rdg : 16495			5.00/month		5.00	
No of Days : 31	Diff Rdg : 139	Sub-Total				402.72	
Avg kWh/day : 4.48	Registered : 139	Others					
Conn Load : 654	Billed kWh : 139	Subsidy on Lifeline Charge		0.097/kWh		13.48	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Surcharge		0.02 of 1,599.00		31.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				45.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				6.61	
		Value Added Tax					
		Generation				38.73	
		Transmission				1.80	
		System Loss				6.60	
		Distribution				48.33	
		Others				6.25	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.71	
		Environmental Charge		0.0025/kWh		0.35	
		NPC Stranded Contract Costs		0.1938/kWh		26.94	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.64	
		Sub-Total				162.96	
		CURRENT BILL - APRIL 2016				1,485.04	
		TOTAL AMOUNT DUE				3,083.85	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 16, 2016 - 1,776.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,485.04	
Less : VAT	101.71	
Amount Net of VAT	1,383.33	
Less: BIR 2306	43.27	
BIR 2307	26.57	VATable Sales 1,383.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,313.49	VAT Zero Rated Sales 0.00
Add : VAT	101.71	VAT Amount 101.71
TOTAL AMOUNT DUE	1,415.20	TOTAL SALES 1,485.04

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

BC05/344.1/3880/0/21/04-22-2016/81

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

Bill ID. : 248666724473			
Collection Ref. Code	: 1821-29-242-1	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY
Account ID	: 2487620000-7		
Customer Name	: TABARES,JUVIC (M3) A	TOTAL AMOUNT DUE	: 3,083.85
Meter Number	: 403127GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41976200000

Date : 04-22-2016

BC05/344.1/4040/0362463/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4197620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-26-977-4				PREVIOUS BALANCE		1,343.19	
Customer Information-----				CURRENT CHARGES			
Name : BIHAG,SIMEON				Generation & Transmission			
Premise Address : CUBACUB MANDAWÉ CITY				Generation Charge		5.0038/kWh	600.46
				Transmission Charge		0.3978/kWh	47.74
				System Loss Charge		0.8854/kWh	106.25
TIN :				Sub-Total		754.45	
Metering Information-----				Distribution Charges			
Meter No :	467932GS6	Pole No :	0362463	Distribution Charge		1.7506/kWh	210.07
Serial No :	75329511	Multiplier :	1	Supply Charge		0.4118/kWh	49.42
Period To :	04-08-2016	Pres Rdg :	12548	Metering Charge		0.6989/kWh	83.87
Period From :	03-08-2016	Prev Rdg :	12428			5.00/month	5.00
No of Days :	31	Diff Rdg :	120	Sub-Total		348.36	
Avg kWh/day :	3.87	Registered :	120	Others			
Conn Load :	100	Billed kWh :	120	Subsidy on Lifeline Charge		0.097/kWh	11.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,343.00	26.86
				Sub-Total		38.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		33.43	
				Transmission		1.55	
				System Loss		5.69	
				Distribution		41.80	
				Others		5.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
				Sub-Total		140.65	
Thank you.				CURRENT BILL - APRIL 2016		1,281.97	
				TOTAL AMOUNT DUE		2,625.16	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,505.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	70
Feb 2015	75
Mar 2015	70
Apr 2015	75
May 2015	70
Jun 2015	75
Jul 2015	70
Aug 2015	75
Sep 2015	70
Oct 2015	75
Nov 2015	70
Dec 2015	175
Jan 2016	140
Feb 2016	120
Mar 2016	125
Apr 2016	130

Avg Monthly Usage : 94.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,281.97

Less : VAT87.78

Amount Net of VAT1,194.19

Less: BIR 230637.37

BIR 230722.94

SC/PWD DISCOUNT0.00

Amount Due1,133.88

Add : VAT87.78

TOTAL AMOUNT DUE1,221.66

VATable Sales1,194.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount87.78

TOTAL SALES1,281.97

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

BC05/344.1/4040/0/21/04-22-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 419162424148		
Collection Ref. Code	: 1839-26-977-4	Premise Address	: CUBACUB MANDAWÉ CITY		
Account ID	: 4197620000-0				
Customer Name	: BIHAG,SIMEON	TOTAL AMOUNT DUE	: 2,625.16	Overdue Bill	: 1
Meter Number	: 467932GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

05186200001

Date : 04-22-2016

BC05/344.1/4110/0362484/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0518620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-23-218-9				PREVIOUS BALANCE		450.96	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,RENEBERT E				Generation & Transmission			
Premise Address : PUROK II,,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	310.24
				Transmission Charge		0.3978/kWh	24.66
				System Loss Charge		0.8854/kWh	54.89
TIN :				Sub-Total		389.79	
Metering Information-----				Distribution Charges			
Meter No : 323591GS6	Pole No : 0362484			Distribution Charge		1.7506/kWh	108.54
Serial No : 41568833	Multiplier : 1			Supply Charge		0.4118/kWh	25.53
Period To : 04-08-2016	Pres Rdg : 16521			Metering Charge		0.6989/kWh	43.33
Period From : 03-08-2016	Prev Rdg : 16459					5.00/month	5.00
No of Days : 31	Diff Rdg : 62			Sub-Total		182.40	
Avg kWh/day : 2.00	Registered : 62			Others			
Conn Load : 544	Billed kWh : 62			Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
To our valued customers,				Surcharge		0.02 of 451.00	9.02
				Sub-Total		- 105.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.33	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 7.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52
				Sub-Total		62.39	
				CURRENT BILL - APRIL 2016		529.16	
				TOTAL AMOUNT DUE		980.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 532.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 127.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)529.16

Less : VAT35.68

Amount Net of VAT493.48

Less: BIR 230615.26

BIR 23079.38

SC/PWD DISCOUNT0.00

Amount Due468.84

Add : VAT35.68

TOTAL AMOUNT DUE504.52

VATable Sales493.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.68

TOTAL SALES529.16

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

BC05/344.1/4110/0/21/04-22-2016/81

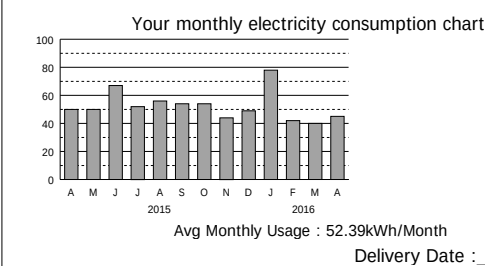
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 051441146727	
Collection Ref. Code	: 1843-23-218-9	Premise Address	: PUROK II,,CUBACUB,MANDAUE CITY	
Account ID	: 0518620000-1			
Customer Name	: LIMPAG,RENEBERT E	TOTAL AMOUNT DUE	: 980.12	Overdue Bill : 1
Meter Number	: 323591GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

11890552679

1004559705
Date : 04-22-2016
BC05/344.1/4150/0362491/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1189055267-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-61-719-8				PREVIOUS BALANCE				231.29			
Customer Information-----				CURRENT CHARGES							
Name : AGRAVE,JULIBETH BAJAMONDE				Generation & Transmission							
Premise Address : BIHAG COMP.,PUROK II				Generation Charge				5.0038/kWh		225.17	
				Transmission Charge				0.3978/kWh		17.90	
				System Loss Charge				0.8854/kWh		39.84	
				Sub-Total						282.91	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		78.78	
Meter No : 492849 GS6		Pole No : 0362491		Supply Charge				0.4118/kWh		18.53	
Serial No : 85811699		Multiplier : 1		Metering Charge				0.6989/kWh		31.45	
Period To : 04-08-2016		Pres Rdg : 3827						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 3782		Sub-Total						133.76	
No of Days : 31		Diff Rdg : 45		Others							
Avg kWh/day : 1.45		Registered : 45		Subsidy on Lifeline Discount				-0.4 of 416.67		- 166.67	
Conn Load : 364		Billed kWh : 45		Surcharge				0.02 of 231.50		4.63	
To our valued customers,				Sub-Total						- 162.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local						1.27	
				Value Added Tax							
Thank you.				Generation						12.54	
				Transmission						0.58	
				System Loss						2.14	
				Distribution						16.05	
				Others						- 11.81	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.02	
				Environmental Charge				0.0025/kWh		0.11	
				NPC Stranded Contract Costs				0.1938/kWh		8.72	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.83	
				Sub-Total						38.45	
				CURRENT BILL - APRIL 2016						293.08	
				TOTAL AMOUNT DUE						524.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 1, 2016 - 279.00							



Total Sales (VAT Inclusive)	293.08	
Less : VAT	19.50	
Amount Net of VAT	273.58	
Less: BIR 2306	8.43	
BIR 2307	5.12	VATable Sales 273.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.03	VAT Zero Rated Sales 0.00
Add : VAT	19.50	VAT Amount 19.50
TOTAL AMOUNT DUE	279.53	TOTAL SALES 293.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4150/0/21/04-22-2016/81

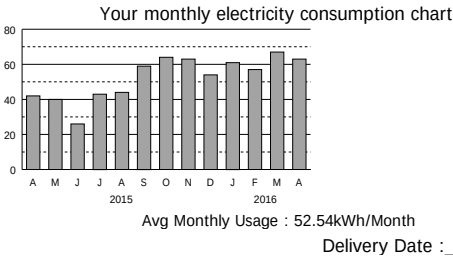
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 118847979660		
Collection Ref. Code	: 1849-61-719-8	Premise Address	: BIHAG COMP.,PUROK II		
Account ID	: 1189055267-9				
Customer Name	: AGRAVE,JULIBETH BAJAMONDE	TOTAL AMOUNT DUE	: 524.37	Overdue Bill	: 1
Meter Number	: 492849 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41436200004

1004559005
Date : 04-22-2016
BC05/344.1/4190/0362505/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4143620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-57-413-9				PREVIOUS BALANCE		595.45	
Customer Information-----				CURRENT CHARGES			
Name : CASIPLE,LUCRECIA C				Generation & Transmission			
Premise Address : PORUK II,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
TIN :				Sub-Total		396.08	
Metering Information-----				Distribution Charges			
Meter No :	345535GS6	Pole No :	0362505	Distribution Charge		1.7506/kWh	110.29
Serial No :	42879057	Multiplier :	1	Supply Charge		0.4118/kWh	25.94
Period To :	04-08-2016	Pres Rdg :	5484	Metering Charge		0.6989/kWh	44.03
Period From :	03-08-2016	Prev Rdg :	5421			5.00/month	5.00
No of Days :	31	Diff Rdg :	63	Sub-Total		185.26	
Avg kWh/day :	2.03	Registered :	63	Others			
Conn Load :	200	Billed kWh :	63	Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
To our valued customers,				Surcharge		0.02 of 595.50	11.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 104.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.38	
Thank you.				Value Added Tax			
				Generation		17.56	
				Transmission		0.81	
				System Loss		2.97	
				Distribution		22.23	
				Others		- 7.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total		63.72	
				CURRENT BILL - APRIL 2016		540.70	
				TOTAL AMOUNT DUE		1,136.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 422.00			



Total Sales (VAT Inclusive)	540.70	
Less : VAT	36.57	
Amount Net of VAT	504.13	
Less: BIR 2306	15.64	
BIR 2307	9.59	VATable Sales 504.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	478.90	VAT Zero Rated Sales 0.00
Add : VAT	36.57	VAT Amount 36.57
TOTAL AMOUNT DUE	515.47	TOTAL SALES 540.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4190/0/21/04-22-2016/81

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

			Bill ID. : 414616063348		
Collection Ref. Code	: 1841-57-413-9	Premise Address	: PORUK II,CUBACUB,MANDAUE CITY		
Account ID	: 4143620000-4				
Customer Name	: CASIPLE,LUCRECIA C	TOTAL AMOUNT DUE	: 1,136.15	Overdue Bill	: 1
Meter Number	: 345535GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

22086200007

Date : 04-22-2016

BC05/344.1/4600/0302176/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2208620000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-98-377-6		PREVIOUS BALANCE				422.69	
Customer Information-----				CURRENT CHARGES			
Name : SENO,APOLINARIA T		Generation & Transmission					
Premise Address : CUBACUB MANDAUE CITY		Generation Charge		5.0038/kWh		305.23	
		Transmission Charge		0.3978/kWh		24.27	
		System Loss Charge		0.8854/kWh		54.01	
TIN :		Sub-Total				383.51	
Metering Information-----				Distribution Charges			
Meter No : 384573GS6	Pole No : 0302176	Distribution Charge		1.7506/kWh		106.79	
Serial No : 2003141505	Multiplier : 1	Supply Charge		0.4118/kWh		25.12	
Period To : 04-08-2016	Pres Rdg : 9499	Metering Charge		0.6989/kWh		42.63	
Period From : 03-08-2016	Prev Rdg : 9438			5.00/month		5.00	
No of Days : 31	Diff Rdg : 61	Sub-Total				179.54	
Avg kWh/day : 1.97	Registered : 61	Others					
Conn Load : 150	Billed kWh : 61	Subsidy on Lifeline Discount		-0.2 of 563.05		- 112.61	
To our valued customers,		Surcharge		0.02 of 422.50		8.45	
		Sub-Total				- 104.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.29	
Thank you.				Value Added Tax			
				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 7.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.51	
				Environmental Charge		0.0025/kWh 0.15	
				NPC Stranded Contract Costs		0.1938/kWh 11.82	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.48	
				Sub-Total		61.32	
				CURRENT BILL - APRIL 2016		520.21	
				TOTAL AMOUNT DUE		942.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 626.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.54kWh/Month

Total Sales (VAT Inclusive)520.21

Less : VAT35.07

Amount Net of VAT485.14

Less: BIR 230615.02

BIR 23079.22

SC/PWD DISCOUNT0.00

Amount Due460.90

Add : VAT35.07

TOTAL AMOUNT DUE495.97

VATable Sales485.14

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount35.07

TOTAL SALES520.21

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

BC05/344.1/4600/0/21/04-22-2016/81

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

			Bill ID. : 220342277618		
Collection Ref. Code	: 1829-98-377-6	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 2208620000-7				
Customer Name	: SENO,APOLINARIA T	TOTAL AMOUNT DUE	: 942.90	Overdue Bill	: 1
Meter Number	: 384573GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

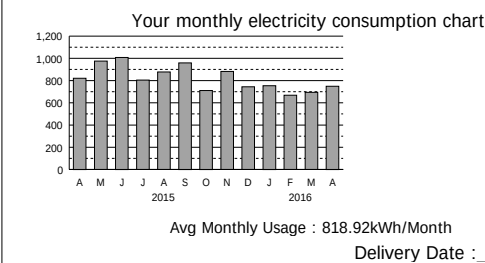
Bill ID 115948589012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11587200004

1004559185
Date : 04-22-2016
BC05/344.1/4650/0302141/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1158720000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-98-650-6				PREVIOUS BALANCE		7,701.60	
Customer Information-----				CURRENT CHARGES			
Name : CALBA,AMPARO S				Generation & Transmission			
Premise Address : PUROK II,CUBACUB,MANDAUE CITY				Generation Charge		5.0038/kWh	3,747.85
				Transmission Charge		0.3978/kWh	297.95
				System Loss Charge		0.8854/kWh	663.16
TIN :				Sub-Total		4,708.96	
Metering Information-----				Distribution Charges			
Meter No :	435030 GS6	Pole No :	0302141	Distribution Charge		1.7506/kWh	1,311.20
Serial No :	58572078	Multiplier :	1	Supply Charge		0.4118/kWh	308.44
Period To :	04-08-2016	Pres Rdg :	20281	Metering Charge		0.6989/kWh	523.48
Period From :	03-08-2016	Prev Rdg :	19532			5.00/month	5.00
No of Days :	31	Diff Rdg :	749	Sub-Total		2,148.12	
Avg kWh/day :	24.16	Registered :	749	Others			
Conn Load :	220	Billed kWh :	749	Subsidy on Lifeline Charge		0.097/kWh	72.65
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.08
				Surcharge		0.02 of 7,701.50	154.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		226.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		35.42	
				Value Added Tax			
				Generation		208.69	
				Transmission		9.68	
				System Loss		35.49	
				Distribution		257.77	
				Others		31.46	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.92
				Environmental Charge		0.0025/kWh	1.87
				NPC Stranded Contract Costs		0.1938/kWh	145.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	30.41
				Sub-Total		872.87	
				CURRENT BILL - APRIL 2016		7,956.71	
				TOTAL AMOUNT DUE		15,658.31	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 6,959.00			



Total Sales (VAT Inclusive)	7,956.71	
Less : VAT	543.09	
Amount Net of VAT	7,413.62	
Less: BIR 2306	231.13	
BIR 2307	142.39	VATable Sales 7,413.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,040.10	VAT Zero Rated Sales 0.00
Add : VAT	543.09	VAT Amount 543.09
TOTAL AMOUNT DUE	7,583.19	TOTAL SALES 7,956.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4650/0/21/04-22-2016/81

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

Bill ID. : 115948589012

Collection Ref. Code : 1839-98-650-6	Premise Address : PUROK II,CUBACUB,MANDAUE CITY
Account ID : 1158720000-4	
Customer Name : CALBA,AMPARO S	TOTAL AMOUNT DUE : 15,658.31
Meter Number : 435030 GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

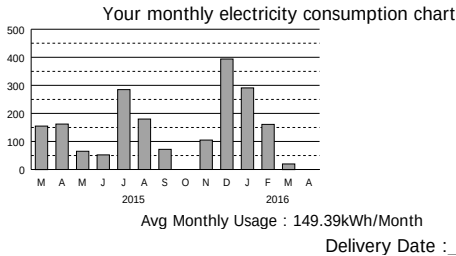
Bill ID 208869473056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20876300003

1004558969
Date : 04-22-2016
BC10/445.1/3890/1041246/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2087630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-632-3				PREVIOUS BALANCE		4,972.22	
Customer Information-----				CURRENT CHARGES			
Name : ROSOS,CAROLINA C.				Generation & Transmission			
Premise Address : D. ALBANO ST., INF BGY. HALL,Mandaue City				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 200891 WS6		Pole No : 1041246		Others			
Serial No : 45957312		Multiplier : 1		Surcharge		0.02 of 4,972.00	99.44
Period To : 04-15-2016		Pres Rdg : 20747		Sub-Total		99.44	
Period From : 03-15-2016		Prev Rdg : 20747		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.52	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 250		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		12.00	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		13.12	
				CURRENT BILL - APRIL 2016		117.56	
Thank you.				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		4,982.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2016 - 531.00			



Total Sales (VAT Inclusive)	117.56	
Less : VAT	12.60	
Amount Net of VAT	104.96	
Less: BIR 2306	5.25	
BIR 2307	2.10	VATable Sales 104.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.61	VAT Zero Rated Sales 0.00
Add : VAT	12.60	VAT Amount 12.60
TOTAL AMOUNT DUE	110.21	TOTAL SALES 117.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC10/445.1/3890/0/21/04-22-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 208869473056	
Collection Ref. Code	: 1809-95-632-3	Premise Address	: D. ALBANO ST., INF BGY. HALL,Mandaue City
Account ID	: 2087630000-3		
Customer Name	: ROSOS,CAROLINA C.	TOTAL AMOUNT DUE	: 4,982.12
Meter Number	: 200891 WS6	Overdue Bill	: 3
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 281148360247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

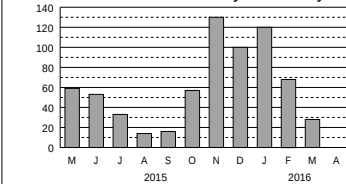
BILLING STATEMENT

28114048433

1004559066
Date : 04-22-2016
BC10/500.1/1285/0679305/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2811404843-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-491-6				PREVIOUS BALANCE		123.23	
Customer Information-----							
Name : CAMPO,SOFIO PABCLAR ALBERTO				CURRENT CHARGES			
Premise Address : POBLACION,TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1090278 Pole No : 0679305				Others			
Serial No : 40017293 Multiplier : 1				Surcharge		0.02 of 123.00	2.46
Period To : 04-15-2016 Pres Rdg : 681				Sub-Total			2.46
Period From : 03-15-2016 Prev Rdg : 681				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 120 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			0.30
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.94
				CURRENT BILL - APRIL 2016			8.40
				TOTAL AMOUNT DUE			131.63
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2016 - 594.76			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart



Avg Monthly Usage : 56.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.40
Less : VAT	0.90
Amount Net of VAT	7.50
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.97
Add : VAT	0.90
TOTAL AMOUNT DUE	7.87
VATable Sales	7.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1285/0/31/04-22-2016/86

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

Collection Ref. Code : 1861-68-491-6		Premise Address : POBLACION,TALISAY CITY		Bill ID. : 281148360247	
Account ID : 2811404843-3					
Customer Name : CAMPO,SOFIO PABCLAR ALBERTO		TOTAL AMOUNT DUE : 131.63		Overdue Bill : 1	
Meter Number : MTR1090278					
Period : Mar 2016					

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28114048433

BC10/500.1/1285/0/31/04-22-2016/86

83324200001

1004558900
Date : 04-22-2016
BC15/55.4/1400/1123945/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8332420000-1		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1845-51-719-9		PREVIOUS BALANCE				758.99	
Customer Information-----				CURRENT CHARGES			
Name : KUIZON,HILARION M7 E		Generation & Transmission					
Premise Address : 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY		Generation Charge		5.1986/kWh		109.17	
		Transmission Charge		0.6184/kWh		12.99	
		System Loss Charge		0.8358/kWh		17.55	
TIN :		Sub-Total				139.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1135699	Pole No : 1123945	Distribution Charge		1.7506/kWh		36.76	
Serial No : 40094676	Multiplier : 1	Supply Charge		0.4118/kWh		8.65	
Period To : 04-20-2016	Pres Rdg : 609	Metering Charge		0.6989/kWh		14.68	
Period From : 03-20-2016	Prev Rdg : 588			5.00/month		5.00	
No of Days : 31	Diff Rdg : 21	Sub-Total				65.09	
Avg kWh/day : 0.68	Registered : 21	Others					
Conn Load : 5600	Billed kWh : 21	Subsidy on Lifeline Charge		0.1067/kWh		2.24	
To our valued customers,		Surcharge		0.02 of 759.00		15.18	
		Sub-Total				17.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.46	
				Transmission		0.29	
				System Loss		0.96	
				Distribution		7.81	
				Others		2.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		29.48	
				CURRENT BILL - APRIL 2016		251.70	
				TOTAL AMOUNT DUE		1,010.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 1,242.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 127.77kWh/Month

Total Sales (VAT Inclusive)	251.70
Less : VAT	17.81
Amount Net of VAT	233.89
Less: BIR 2306	7.56
BIR 2307	4.48
SC/PWD DISCOUNT	0.00
Amount Due	221.85
Add : VAT	17.81
TOTAL AMOUNT DUE	239.66

VATable Sales	233.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	17.81
TOTAL SALES	251.70

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

BC15/55.4/1400/0/10/04-22-2016/90

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

			Bill ID. : 833529528775	
Collection Ref. Code	: 1845-51-719-9	Premise Address	: 6TH ST., SITIO MAHAYAHAY, APAS,LAHUG,CEBU CITY	
Account ID	: 8332420000-1			
Customer Name	: KUIZON,HILARION M7 E	TOTAL AMOUNT DUE	: 1,010.69	Overdue Bill : 1
Meter Number	: MTR1135699			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

56795200007

1004558925
Date : 04-22-2016
BC15/55.4/10200/0024970/90

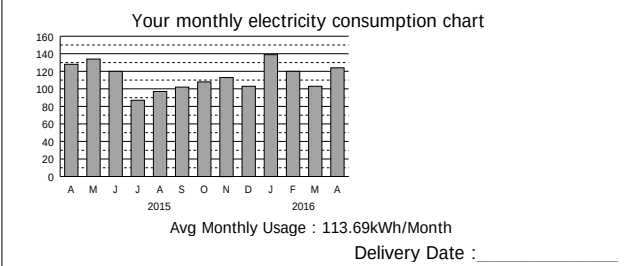
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5679520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-22-833-2				PREVIOUS BALANCE		1,107.83	
Customer Information-----				CURRENT CHARGES			
Name : CUARENTA,LEONIDES A				Generation & Transmission			
Premise Address : LOT21 BLK9 SITIO PANABANG,APAS,CEBU CITY				Generation Charge		5.1986/kWh	644.63
				Transmission Charge		0.3552/kWh	44.04
				System Loss Charge		0.8598/kWh	106.62
TIN :				Sub-Total		795.29	
Metering Information-----				Distribution Charges			
Meter No : 464986GS6 Pole No : 0024970				Distribution Charge		1.7506/kWh	217.07
Serial No : 52701477 Multiplier : 1				Supply Charge		0.4118/kWh	51.06
Period To : 04-20-2016 Pres Rdg : 7103				Metering Charge		0.6989/kWh	86.66
Period From : 03-20-2016 Prev Rdg : 6979						5.00/month	5.00
No of Days : 31 Diff Rdg : 124				Sub-Total		359.79	
Avg kWh/day : 4.00 Registered : 124				Others			
Conn Load : 390 Billed kWh : 124				Subsidy on Lifeline Charge		0.1067/kWh	13.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 1,108.00	22.16
				Sub-Total		35.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.11	
				Transmission		0.98	
				System Loss		5.98	
				Distribution		43.17	
				Others		5.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		161.56	
				CURRENT BILL - APRIL 2016		1,352.04	
				TOTAL AMOUNT DUE		2,459.87	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2016 - 1,344.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,352.04	
Less : VAT	93.56	
Amount Net of VAT	1,258.48	
Less: BIR 2306	39.48	
BIR 2307	23.99	VATable Sales 1,258.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,195.01	VAT Zero Rated Sales 0.00
Add : VAT	93.56	VAT Amount 93.56
TOTAL AMOUNT DUE	1,288.57	TOTAL SALES 1,352.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/10200/0/10/04-22-2016/90

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

Collection Ref. Code : 1845-22-833-2			Premise Address : LOT21 BLK9 SITIO PANABANG,APAS,CEBU CITY		Bill ID. : 567823940875	
Account ID : 5679520000-7						
Customer Name : CUARENTA,LEONIDES A			TOTAL AMOUNT DUE : 2,459.87		Overdue Bill : 1	
Meter Number : 464986GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

67084200004

Date : 04-22-2016

BC15/55.4/10300/0024981/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6708420000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-72-977-5		PREVIOUS BALANCE		991.43	
Customer Information-----		CURRENT CHARGES			
Name : CUBOL,VIVENCIO JR O		Generation & Transmission			
Premise Address : MAHAYAHAY APAS LAHUG		Generation Charge		5.1986/kWh	530.26
		Transmission Charge		0.3552/kWh	36.23
		System Loss Charge		0.8598/kWh	87.70
TIN :		Sub-Total		654.19	
Metering Information-----		Distribution Charges			
Meter No : 315392GS6	Pole No : 0024981	Distribution Charge		1.7506/kWh	178.56
Serial No : 44551270	Multiplier : 1	Supply Charge		0.4118/kWh	42.00
Period To : 04-20-2016	Pres Rdg : 22192	Metering Charge		0.6989/kWh	71.29
Period From : 03-20-2016	Prev Rdg : 22090			5.00/month	5.00
No of Days : 31	Diff Rdg : 102	Sub-Total		296.85	
Avg kWh/day : 3.29	Registered : 102	Others			
Conn Load : 100	Billed kWh : 102	Subsidy on Lifeline Charge		0.1067/kWh	10.88
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 991.50	19.83
		Sub-Total		30.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		7.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		31.34	
		Transmission		0.81	
		System Loss		4.93	
		Distribution		35.62	
		Others		4.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65
		Sub-Total		133.23	
Thank you.		CURRENT BILL - APRIL 2016		1,114.99	
		TOTAL AMOUNT DUE		2,106.42	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 1, 2016 - 1,573.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 150.54kWh/Month

Total Sales (VAT Inclusive)1,114.99

Less : VAT77.27

Amount Net of VAT1,037.72

Less: BIR 230632.61

BIR 230719.78

SC/PWD DISCOUNT0.00

Amount Due985.33

Add : VAT77.27

TOTAL AMOUNT DUE1,062.60

VATable Sales1,037.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount77.27

TOTAL SALES1,114.99

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

BC15/55.4/10300/0/10/04-22-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

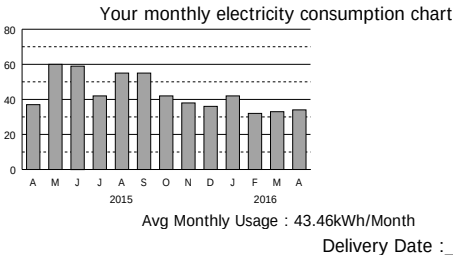
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 670008727507		
Collection Ref. Code	: 1827-72-977-5	Premise Address	: MAHAYAHAY APAS LAHUG		
Account ID	: 6708420000-4				
Customer Name	: CUBOL,VIVENCIO JR O	TOTAL AMOUNT DUE	: 2,106.42	Overdue Bill	: 1
Meter Number	: 315392GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

76743200008

1004558872
Date : 04-22-2016
BC15/55.4/14200/0028033/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7674320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-51-230-8				PREVIOUS BALANCE		367.77	
Customer Information-----				CURRENT CHARGES			
Name : BAYKING,LORENZO V				Generation & Transmission			
Premise Address : SITIO MAHAYAHAY,BO APAS				Generation Charge		5.1986/kWh	176.75
				Transmission Charge		0.3552/kWh	12.08
				System Loss Charge		0.8598/kWh	29.23
TIN :				Sub-Total		218.06	
Metering Information-----				Distribution Charges			
Meter No : 332653GS6		Pole No : 0028033		Distribution Charge		1.7506/kWh	59.52
Serial No : 45789011		Multiplier : 1		Supply Charge		0.4118/kWh	14.00
Period To : 04-20-2016		Pres Rdg : 6839		Metering Charge		0.6989/kWh	23.76
Period From : 03-20-2016		Prev Rdg : 6805				5.00/month	5.00
No of Days : 31		Diff Rdg : 34		Sub-Total		102.28	
Avg kWh/day : 1.10		Registered : 34		Others			
Conn Load : 200		Billed kWh : 34		Subsidy on Lifeline Discount		-0.5 of 320.34	- 160.17
To our valued customers,				Surcharge		0.02 of 368.00	7.36
				Sub-Total		- 152.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.44	
				Transmission		0.27	
				System Loss		1.64	
				Distribution		12.27	
				Others		- 11.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.22
				Sub-Total		30.81	
				CURRENT BILL - APRIL 2016		198.34	
				TOTAL AMOUNT DUE		566.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 280.00			



Total Sales (VAT Inclusive)	198.34	
Less : VAT	13.34	
Amount Net of VAT	185.00	
Less: BIR 2306	5.68	
BIR 2307	3.38	VATable Sales 185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	175.94	VAT Zero Rated Sales 0.00
Add : VAT	13.34	VAT Amount 13.34
TOTAL AMOUNT DUE	189.28	TOTAL SALES 198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/14200/0/10/04-22-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

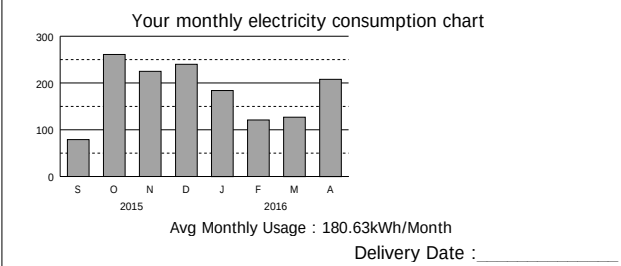
			Bill ID. : 767771239000	
Collection Ref. Code	: 1821-51-230-8	Premise Address	: SITIO MAHAYAHAY,BO APAS	
Account ID	: 7674320000-8			
Customer Name	: BAYKING,LORENZO V	TOTAL AMOUNT DUE	: 566.11	Overdue Bill : 2
Meter Number	: 332653GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

00046924403

Date : 04-22-2016

BC15/55.4/24100/0024581/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0004692440-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-22-206-5				PREVIOUS BALANCE		1,358.54	
Customer Information-----				CURRENT CHARGES			
Name : LATASA,ROSALINDA TORREN				Generation & Transmission			
Premise Address : LOWER PANABANG,APAS,CEBU CITY				Generation Charge		5.1986/kWh	1,081.31
				Transmission Charge		0.3552/kWh	73.88
				System Loss Charge		0.8598/kWh	178.84
TIN :				Sub-Total		1,334.03	
Metering Information-----				Distribution Charges			
Meter No :	MTR1125442	Pole No :	0024581	Distribution Charge		1.7506/kWh	364.12
Serial No :	84445922	Multiplier :	1	Supply Charge		0.4118/kWh	85.65
Period To :	04-20-2016	Pres Rdg :	1448	Metering Charge		0.6989/kWh	145.37
Period From :	03-20-2016	Prev Rdg :	1240			5.00/month	5.00
No of Days :	31	Diff Rdg :	208	Sub-Total		600.14	
Avg kWh/day :	6.71	Registered :	208	Others			
Conn Load :	240	Billed kWh :	208	Subsidy on Lifeline Charge		0.1067/kWh	22.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Surcharge		0.02 of 1,358.50	27.17
				Sub-Total		49.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		63.91	
				Transmission		1.65	
				System Loss		10.04	
				Distribution		72.02	
				Others		7.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total		269.29	
Thank you.				CURRENT BILL - APRIL 2016		2,252.84	
				TOTAL AMOUNT DUE		3,611.38	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 9, 2016 - 1,365.66			



Total Sales (VAT Inclusive)	2,252.84	
Less : VAT	155.33	
Amount Net of VAT	2,097.51	
Less: BIR 2306	65.55	
BIR 2307	39.97	VATable Sales 2,097.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,991.99	VAT Zero Rated Sales 0.00
Add : VAT	155.33	VAT Amount 155.33
TOTAL AMOUNT DUE	2,147.32	TOTAL SALES 2,252.84

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

BC15/55.4/24100/0/10/04-22-2016/90

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

Bill ID. : 000075792439

Collection Ref. Code : 1863-22-206-5	Premise Address : LOWER PANABANG,APAS,CEBU CITY
Account ID : 0004692440-3	
Customer Name : LATASA,ROSALINDA TORREN	TOTAL AMOUNT DUE : 3,611.38
Meter Number : MTR1125442	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

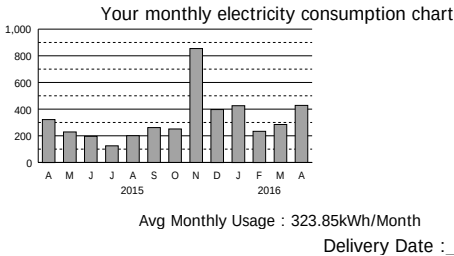
Bill ID 566263899071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56625200003

1004558862
Date : 04-22-2016
BC15/55.4/44900/0024944/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5662520000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-90-809-6		PREVIOUS BALANCE		3,033.27	
Customer Information-----					
Name : JUMAO-AS,MA. MARCELINA F		CURRENT CHARGES			
Premise Address : 99-A 9TH ST. SAN ANTONIO VILLAGE I,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	2,225.00
		Transmission Charge		0.3552/kWh	152.03
		System Loss Charge		0.8598/kWh	367.99
Metering Information-----		Sub-Total		2,745.02	
Meter No : 229712DS6	Pole No : 0024944	Distribution Charges			
Serial No : 10772947	Multiplier : 1	Distribution Charge		1.7506/kWh	749.26
Period To : 04-20-2016	Pres Rdg : 98917	Supply Charge		0.4118/kWh	176.25
Period From : 03-20-2016	Prev Rdg : 98489	Metering Charge		0.6989/kWh	299.13
No of Days : 31	Diff Rdg : 428			5.00/month	5.00
Avg kWh/day : 13.81	Registered : 428	Sub-Total		1,229.64	
Conn Load : 1391	Billed kWh : 428	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	45.67
		Senior Citizen Subsidy Charge		0.000093/kWh	0.04
		Surcharge		0.02 of 3,033.50	60.67
		Sub-Total		106.38	
		Government Charges			
		Franchise Tax - Local		30.61	
		Value Added Tax			
		Generation		131.52	
		Transmission		3.38	
		System Loss		20.65	
		Distribution		147.56	
		Others		16.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	66.82
		Environmental Charge		0.0025/kWh	1.07
		NPC Stranded Contract Costs		0.1938/kWh	82.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.07
		Sub-Total		554.07	
		CURRENT BILL - APRIL 2016		4,635.11	
		TOTAL AMOUNT DUE		7,668.38	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 30, 2016 - 2,703.00			



Total Sales (VAT Inclusive)	4,635.11	
Less : VAT	319.55	
Amount Net of VAT	4,315.56	
Less: BIR 2306	134.82	
BIR 2307	82.23	VATable Sales 4,315.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,098.51	VAT Zero Rated Sales 0.00
Add : VAT	319.55	VAT Amount 319.55
TOTAL AMOUNT DUE	4,418.06	TOTAL SALES 4,635.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC15/55.4/44900/0/10/04-22-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

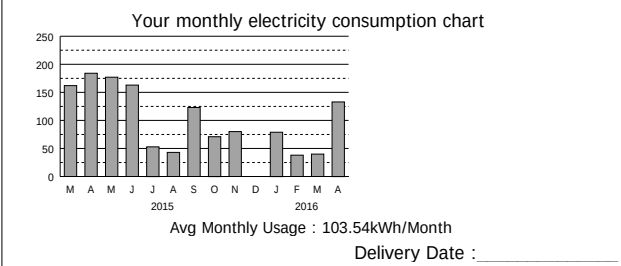
			Bill ID. : 566263899071	
Collection Ref. Code	: 1841-90-809-6	Premise Address	: 99-A 9TH ST. SAN ANTONIO VILLAGE I,APAS,CEBU CITY	
Account ID	: 5662520000-3			
Customer Name	: JUMAO-AS,MA. MARCELINA F	TOTAL AMOUNT DUE	: 7,668.38	Overdue Bill : 1
Meter Number	: 229712DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

03762200008

Date : 04-22-2016

BC15/55.4/51300/0060181/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0376220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-99-842-6				PREVIOUS BALANCE		216.43	
Customer Information-----				CURRENT CHARGES			
Name : AFP VISAYAS,CMD APT 2				Generation & Transmission			
Premise Address : CP LAPULAPU APAS LAHUG				Generation Charge		5.1986/kWh	691.41
				Transmission Charge		0.3552/kWh	47.24
				System Loss Charge		0.8598/kWh	114.35
TIN :				Sub-Total		853.00	
Metering Information-----				Distribution Charges			
Meter No :	6775 EES6	Pole No :	0060181	Distribution Charge		1.7506/kWh	232.83
Serial No :	04609837	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	04-20-2016	Pres Rdg :	4106	Metering Charge		0.6989/kWh	92.95
Period From :	03-20-2016	Prev Rdg :	3973			5.00/month	5.00
No of Days :	31	Diff Rdg :	133	Sub-Total		385.55	
Avg kWh/day :	4.29	Registered :	133	Others			
Conn Load :	444	Billed kWh :	133	Subsidy on Lifeline Charge		0.1067/kWh	14.19
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 216.50	4.33
				Sub-Total		18.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.87	
				Transmission		1.06	
				System Loss		6.41	
				Distribution		46.27	
				Others		3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		170.77	
Thank you.				CURRENT BILL - APRIL 2016		1,427.85	
				TOTAL AMOUNT DUE		1,644.28	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 215.00			



Total Sales (VAT Inclusive)	1,427.85	
Less : VAT	97.97	
Amount Net of VAT	1,329.88	
Less: BIR 2306	41.36	
BIR 2307	25.33	VATable Sales 1,329.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,263.19	VAT Zero Rated Sales 0.00
Add : VAT	97.97	VAT Amount 97.97
TOTAL AMOUNT DUE	1,361.16	TOTAL SALES 1,427.85

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

BC15/55.4/51300/0/10/04-22-2016/90

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

			Bill ID. : 037124872503		
Collection Ref. Code	: 1825-99-842-6	Premise Address	: CP LAPULAPU APAS LAHUG		
Account ID	: 0376220000-8				
Customer Name	: AFP VISAYAS,CMD APT 2	TOTAL AMOUNT DUE	: 1,644.28	Overdue Bill	: 1
Meter Number	: 6775 EES6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

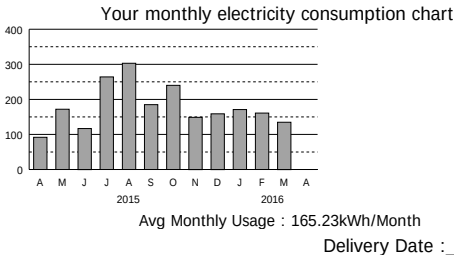
Bill ID 474689704503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47467139649

1004559011
Date : 04-22-2016
BC11/500.2/3200/0647545/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4746713964-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-60-338-4				PREVIOUS BALANCE		11,844.44	
Customer Information-----				CURRENT CHARGES			
Name : MARIBLANCA,ROBERTO BULLECER				Generation & Transmission			
Premise Address : M2 RIZAL STREET,DUMLOG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1006479		Pole No : 0647545		Others			
Serial No : 121570989		Multiplier : 1		Surcharge		0.02 of 11,844.50	236.89
Period To : 04-16-2016		Pres Rdg : 1018		Sub-Total		236.89	
Period From : 03-16-2016		Prev Rdg : 1018		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		1.21	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 475		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		28.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		30.38	
				CURRENT BILL - APRIL 2016		272.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		12,116.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - NOVEMBER 20, 2015 - 1,000.00			
Thank you.							



Total Sales (VAT Inclusive)	272.27	
Less : VAT	29.17	
Amount Net of VAT	243.10	
Less: BIR 2306	12.15	
BIR 2307	4.86	VATable Sales 243.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	226.09	VAT Zero Rated Sales 0.00
Add : VAT	29.17	VAT Amount 29.17
TOTAL AMOUNT DUE	255.26	TOTAL SALES 272.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/500.2/3200/0/31/04-22-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

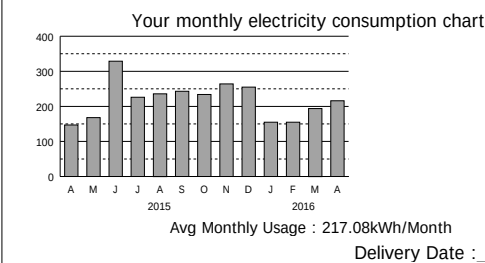
		Bill ID. : 474689704503	
Collection Ref. Code	: 1853-60-338-4	Premise Address	: M2 RIZAL STREET,DUMLOG
Account ID	: 4746713964-9		
Customer Name	: MARIBLANCA,ROBERTO BULLECER	TOTAL AMOUNT DUE	: 12,116.71
Meter Number	: MTR1006479	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90028000009

Date : 04-21-2016

BC15/181.0/3170/0538900/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9002800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-647-2				PREVIOUS BALANCE		12,974.76	
Customer Information-----				CURRENT CHARGES			
Name : DIANA,PACIENTE				Generation & Transmission			
Premise Address : #75-D COL CABREROS ST				Generation Charge		5.1986/kWh	1,122.90
				Transmission Charge		0.3552/kWh	76.72
				System Loss Charge		0.8598/kWh	185.72
				Sub-Total		1,385.34	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	378.13
Meter No : MTR1122926	Pole No : 0538900			Supply Charge		0.4118/kWh	88.95
Serial No : 40025765	Multiplier : 1			Metering Charge		0.6989/kWh	150.96
Period To : 04-20-2016	Pres Rdg : 1387					5.00/month	5.00
Period From : 03-20-2016	Prev Rdg : 1171			Sub-Total		623.04	
No of Days : 31	Diff Rdg : 216			Others			
Avg kWh/day : 6.97	Registered : 216			Subsidy on Lifeline Charge		0.1067/kWh	23.05
Conn Load : 0	Billed kWh : 216			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total		23.07	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		66.38	
				Transmission		1.71	
				System Loss		10.43	
				Distribution		74.76	
				Others		4.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.78
				Sub-Total		276.02	
				CURRENT BILL - APRIL 2016		2,307.47	
				TOTAL AMOUNT DUE		15,282.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 29, 2015 - 2,600.00			



Total Sales (VAT Inclusive)	2,307.47	
Less : VAT	157.88	
Amount Net of VAT	2,149.59	
Less: BIR 2306	66.65	
BIR 2307	40.93	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,042.01	VAT Zero Rated Sales
Add : VAT	157.88	VAT Amount
TOTAL AMOUNT DUE	2,199.89	TOTAL SALES

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

BC15/181.0/3170/0/10/04-21-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

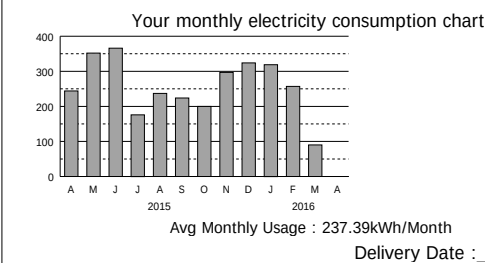
Series from 1000000001 to 9999999999

			Bill ID. : 900703650621		
Collection Ref. Code	: 1809-31-647-2	Premise Address	: #75-D COL CABREROS ST		
Account ID	: 9002800000-9				
Customer Name	: DIANA,PACIENTE	TOTAL AMOUNT DUE	: 15,282.23	Overdue Bill	: 4
Meter Number	: MTR1122926				
Period	: Dec 2015 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94778215825

1004558994
Date : 04-22-2016
BC10/520.4/5930/1021316/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9477821582-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-230-3				PREVIOUS BALANCE		7,167.42	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,HELYDOR BALSUMO				Generation & Transmission			
Premise Address : ZONE V,BIASONG TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 563412 GS6		Pole No : 1021316		Others			
Serial No : 96426127		Multiplier : 1		Surcharge		0.02 of 7,167.50	143.35
Period To : 04-15-2016		Pres Rdg : 7067		Sub-Total		143.35	
Period From : 03-15-2016		Prev Rdg : 7067		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.74	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 346		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		17.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		18.63	
				CURRENT BILL - APRIL 2016		166.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		7,334.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 1, 2016 - 3,353.00			
Thank you							



Total Sales (VAT Inclusive)	166.98	
Less : VAT	17.89	
Amount Net of VAT	149.09	
Less: BIR 2306	7.45	
BIR 2307	2.98	VATable Sales 149.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138.66	VAT Zero Rated Sales 0.00
Add : VAT	17.89	VAT Amount 17.89
TOTAL AMOUNT DUE	156.55	TOTAL SALES 166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5930/0/31/04-22-2016/96

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

			Bill ID. : 947229935336	
Collection Ref. Code	: 1853-84-230-3	Premise Address	: ZONE V,BIASONG TALISAY	
Account ID	: 9477821582-5			
Customer Name	: CASTILLO,HELYDOR BALSUMO	TOTAL AMOUNT DUE	: 7,334.40	Overdue Bill : 3
Meter Number	: 563412 GS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

74814571506

1004558965
Date : 04-22-2016
BC05/330.7/2943/0658943/97

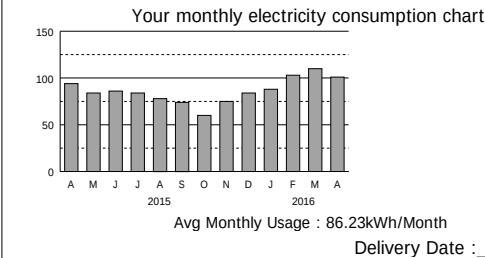
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7481457150-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-46-749-1		PREVIOUS BALANCE	1,225.22
Customer Information-----			
Name : PANSAG,MA. GEMMA CUIZON		CURRENT CHARGES	
Premise Address : TUGBONGAN		Generation & Transmission	
		Generation Charge	5.0038/kWh 505.38
		Transmission Charge	0.3978/kWh 40.18
		System Loss Charge	0.8854/kWh 89.43
		Sub-Total	634.99
		Distribution Charges	
		Distribution Charge	1.7506/kWh 176.81
		Supply Charge	0.4118/kWh 41.59
		Metering Charge	0.6989/kWh 70.59
			5.00/month 5.00
		Sub-Total	293.99
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 9.80
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 2,311.00 46.22
		Sub-Total	56.03
		Government Charges	
		Franchise Tax - Local	4.93
		Value Added Tax	
		Generation	28.15
		Transmission	1.31
		System Loss	4.78
		Distribution	35.28
		Others	7.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.10
		Sub-Total	121.46
		CURRENT BILL - APRIL 2016	1,106.47
		TOTAL AMOUNT DUE	2,331.69
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 4, 2016 - 1,086.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,106.47	
Less : VAT	76.84	
Amount Net of VAT	1,029.63	
Less: BIR 2306	32.67	
BIR 2307	19.80	VATable Sales 1,029.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	977.16	VAT Zero Rated Sales 0.00
Add : VAT	76.84	VAT Amount 76.84
TOTAL AMOUNT DUE	1,054.00	TOTAL SALES 1,106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2943/0/22/04-22-2016/97

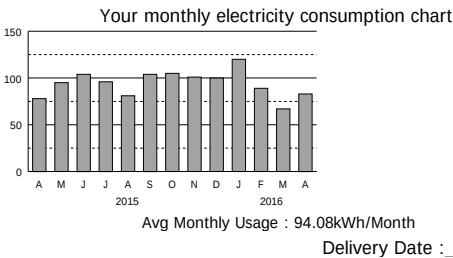
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 748587465328	
Collection Ref. Code	: 1851-46-749-1	Premise Address	: TUGBONGAN	
Account ID	: 7481457150-6			
Customer Name	: PANSAG,MA. GEMMA CUIZON	TOTAL AMOUNT DUE	: 2,331.69	Overdue Bill : 1
Meter Number	: 519284 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

88364100003

1004559607
Date : 04-22-2016
BC05/330.7/3060/0658943/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8836410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-22-167-8		PREVIOUS BALANCE		634.29	
Customer Information-----		CURRENT CHARGES			
Name : ERMAC,GINA C		Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION		Generation Charge		5.0038/kWh 415.32	
		Transmission Charge		0.3978/kWh 33.02	
		System Loss Charge		0.8854/kWh 73.49	
TIN :		Sub-Total		521.83	
Metering Information-----		Distribution Charges			
Meter No : 513923 GS6 Pole No : 0658943		Distribution Charge		1.7506/kWh 145.30	
Serial No : 62905807 Multiplier : 1		Supply Charge		0.4118/kWh 34.18	
Period To : 04-08-2016 Pres Rdg : 6041		Metering Charge		0.6989/kWh 58.01	
Period From : 03-08-2016 Prev Rdg : 5958				5.00/month 5.00	
No of Days : 31 Diff Rdg : 83		Sub-Total		242.49	
Avg kWh/day : 2.68 Registered : 83		Others			
Conn Load : 205 Billed kWh : 83		Subsidy on Lifeline Discount		-0.1 of 764.32 - 76.43	
To our valued customers,		Surcharge		0.02 of 634.50 12.69	
		Sub-Total		- 63.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		23.12	
		Transmission		1.07	
		System Loss		3.93	
		Distribution		29.10	
		Others		- 3.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 12.95	
		Environmental Charge		0.0025/kWh 0.21	
		NPC Stranded Contract Costs		0.1938/kWh 16.09	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 3.37	
		Sub-Total		89.56	
		CURRENT BILL - APRIL 2016		790.14	
		TOTAL AMOUNT DUE		1,424.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2016 - 2,143.00			



Total Sales (VAT Inclusive)	790.14		
Less : VAT	53.44		
Amount Net of VAT	736.70		
Less: BIR 2306	22.80		
BIR 2307	14.08	VATable Sales	736.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.82	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	753.26	TOTAL SALES	790.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC05/330.7/3060/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015	Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-22-167-8			Premise Address : TUGBONGAN,CONSOLACION	
Account ID : 8836410000-3				
Customer Name : ERMAC,GINA C			TOTAL AMOUNT DUE : 1,424.43	
Meter Number : 513923 GS6			Overdue Bill : 1	
Period : Mar 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

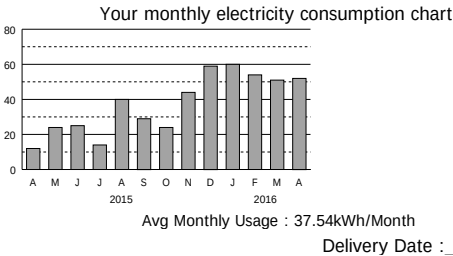
Bill ID 915427627936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91583100002

1004559217
Date : 04-22-2016
BC05/330.7/3390/0648880/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9158310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-29-512-1				PREVIOUS BALANCE		402.53	
Customer Information-----				CURRENT CHARGES			
Name : TIBON,HIPOLITO J				Generation & Transmission			
Premise Address : CENTRO IBABAO TUGBUNGAN,CONSOLACION				Generation Charge		5.0038/kWh	260.20
				Transmission Charge		0.3978/kWh	20.69
				System Loss Charge		0.8854/kWh	46.04
				Sub-Total		326.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 293818SS6	Pole No : 0648880			Supply Charge		0.4118/kWh	21.41
Serial No : 39267986	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 04-08-2016	Pres Rdg : 8306					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 8254			Sub-Total		153.78	
No of Days : 31	Diff Rdg : 52			Others			
Avg kWh/day : 1.68	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 100	Billed kWh : 52			Surcharge		0.02 of 402.50	8.05
To our valued customers,				Sub-Total		- 136.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.49	
				Transmission		0.67	
				System Loss		2.45	
				Distribution		18.45	
				Others		- 9.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		48.57	
				CURRENT BILL - APRIL 2016		393.12	
				TOTAL AMOUNT DUE		795.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 388.49			



Total Sales (VAT Inclusive)	393.12	
Less : VAT	26.41	
Amount Net of VAT	366.71	
Less: BIR 2306	11.35	
BIR 2307	6.93	VATable Sales 366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.43	VAT Zero Rated Sales 0.00
Add : VAT	26.41	VAT Amount 26.41
TOTAL AMOUNT DUE	374.84	TOTAL SALES 393.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/3390/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

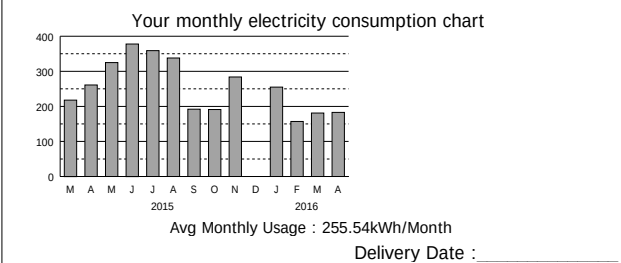
Bill ID. : 915427627936			
Collection Ref. Code	: 1831-29-512-1	Premise Address	: CENTRO IBABAO TUGBUNGAN,CONSOLACION
Account ID	: 9158310000-2		
Customer Name	: TIBON,HIPOLITO J	TOTAL AMOUNT DUE	: 795.65
Meter Number	: 293818SS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08475132331

Date : 04-22-2016

BC05/330.7/3521/0648866/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0847513233-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-16-050-4		PREVIOUS BALANCE				10,687.13	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,ANGELIE CUIZON		Generation & Transmission					
Premise Address : CENTRO IBABAO,TUGBONGAN,CONSOLACION		Generation Charge		5.0038/kWh		915.70	
		Transmission Charge		0.3978/kWh		72.80	
		System Loss Charge		0.8854/kWh		162.03	
TIN :		Sub-Total				1,150.53	
Metering Information-----				Distribution Charges			
Meter No : 568261 GS6	Pole No : 0648866	Distribution Charge		1.7506/kWh		320.36	
Serial No : 26356415	Multiplier : 1	Supply Charge		0.4118/kWh		75.36	
Period To : 04-08-2016	Pres Rdg : 7308	Metering Charge		0.6989/kWh		127.90	
Period From : 03-08-2016	Prev Rdg : 7125			5.00/month		5.00	
No of Days : 31	Diff Rdg : 183	Sub-Total				528.62	
Avg kWh/day : 5.90	Registered : 183	Others					
Conn Load : 346	Billed kWh : 183	Subsidy on Lifeline Charge		0.097/kWh		17.75	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
		Surcharge		0.02 of 10,687.00		213.74	
		Sub-Total				231.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				9.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				50.99	
		Transmission				2.37	
		System Loss				8.67	
		Distribution				63.43	
		Others				28.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.56	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.47	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.43	
		Sub-Total				235.86	
Thank you.		CURRENT BILL - APRIL 2016				2,146.52	
		TOTAL AMOUNT DUE				12,833.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - NOVEMBER 27, 2015 - 2,000.00					



Total Sales (VAT Inclusive)	2,146.52	
Less : VAT	154.39	
Amount Net of VAT	1,992.13	
Less: BIR 2306	65.51	
BIR 2307	38.40	VATable Sales 1,992.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,888.22	VAT Zero Rated Sales 0.00
Add : VAT	154.39	VAT Amount 154.39
TOTAL AMOUNT DUE	2,042.61	TOTAL SALES 2,146.52

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

BC05/330.7/3521/0/22/04-22-2016/97

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

Bill ID. : 084443050394

Collection Ref. Code : 1853-16-050-4	Premise Address : CENTRO IBABAO,TUGBONGAN,CONSOLACION
Account ID : 0847513233-1	
Customer Name : AVILA,ANGELIE CUIZON	TOTAL AMOUNT DUE : 12,833.65
Meter Number : 568261 GS6	Overdue Bill : 4
Period : Dec 2015 to Mar 2016	

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

31364100003

1004559399
Date : 04-22-2016
BC05/330.7/3560/0648866/97

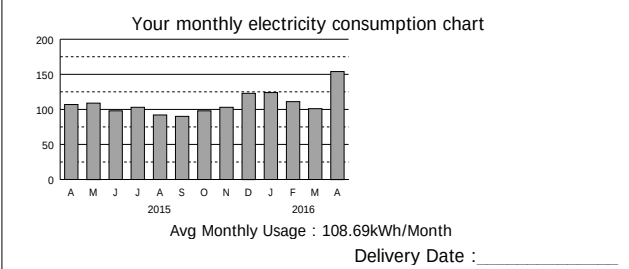
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3136410000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-58-686-1		PREVIOUS BALANCE	1,129.35
Customer Information-----			
Name : PETALLANA,PEDRO C.		CURRENT CHARGES	
Premise Address : IBABAO,TUGBONGAN,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 770.59
		Transmission Charge	0.3978/kWh 61.26
		System Loss Charge	0.8854/kWh 136.35
		Sub-Total	968.20
		Distribution Charges	
		Distribution Charge	1.7506/kWh 269.59
		Supply Charge	0.4118/kWh 63.42
		Metering Charge	0.6989/kWh 107.63
			5.00/month 5.00
		Sub-Total	445.64
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 14.94
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 2,319.50 46.39
		Sub-Total	61.35
		Government Charges	
		Franchise Tax - Local	7.38
		Value Added Tax	
		Generation	42.91
		Transmission	1.99
		System Loss	7.29
		Distribution	53.48
		Others	8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.04
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 29.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.25
		Sub-Total	181.83
		CURRENT BILL - APRIL 2016	1,657.02
		TOTAL AMOUNT DUE	2,786.37
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 7, 2016 - 1,190.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,657.02	
Less : VAT	113.92	
Amount Net of VAT	1,543.10	
Less: BIR 2306	48.46	
BIR 2307	29.65	VATable Sales 1,543.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,464.99	VAT Zero Rated Sales 0.00
Add : VAT	113.92	VAT Amount 113.92
TOTAL AMOUNT DUE	1,578.91	TOTAL SALES 1,657.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3560/0/22/04-22-2016/97

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

		Bill ID. : 313607003304	
Collection Ref. Code	: 1813-58-686-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3136410000-3		
Customer Name	: PETALLANA,PEDRO C.	TOTAL AMOUNT DUE	: 2,786.37
Meter Number	: 143589WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

38654100007

1004560000
Date : 04-22-2016
BC05/330.7/3921/0673066/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3865410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-65-911-2				PREVIOUS BALANCE		3,224.52	
Customer Information-----				CURRENT CHARGES			
Name : TURNO,JOHNRYL S				Generation & Transmission			
Premise Address : 244/PUROK 1,TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No :	MTR1031240	Pole No :	0673066	Distribution Charge		1.7506/kWh	199.57
Serial No :	125284195	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	04-08-2016	Pres Rdg :	2526	Metering Charge		0.6989/kWh	79.67
Period From :	03-08-2016	Prev Rdg :	2412			5.00/month	5.00
No of Days :	31	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	3.68	Registered :	114	Others			
Conn Load :		Billed kWh :	114	Subsidy on Lifeline Charge		0.097/kWh	11.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 3,224.50	64.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		75.56	
Thank you.				Government Charges			
				Franchise Tax - Local		5.62	
				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		9.74	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		138.53	
				CURRENT BILL - APRIL 2016		1,262.00	
				TOTAL AMOUNT DUE		4,486.52	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 4,020.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	165
Feb 2015	140
Mar 2015	130
Apr 2015	120
May 2015	110
Jun 2015	120
Jul 2015	130
Aug 2015	130
Sep 2015	130
Oct 2015	130
Nov 2015	130
Dec 2015	130
Jan 2016	140
Feb 2016	100
Mar 2016	70
Apr 2016	120

Total Sales (VAT Inclusive)

1,262.00

Less : VAT

88.11

Amount Net of VAT

1,173.89

Less: BIR 2306

37.47

BIR 2307

22.58

SC/PWD DISCOUNT

0.00

Amount Due

1,113.84

Add : VAT

88.11

TOTAL AMOUNT DUE

1,201.95

VATable Sales

1,173.89

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

88.11

TOTAL SALES

1,262.00

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

BC05/330.7/3921/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1845-65-911-2		Premise Address : 244/PUROK 1,TUGBONGAN,CONSOLACION	
Account ID : 3865410000-7			
Customer Name : TURNO,JOHNRYL S		TOTAL AMOUNT DUE : 4,486.52	Overdue Bill : 3
Meter Number : MTR1031240			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55183100001

Date : 04-22-2016

BC05/330.7/3930/0673066/97

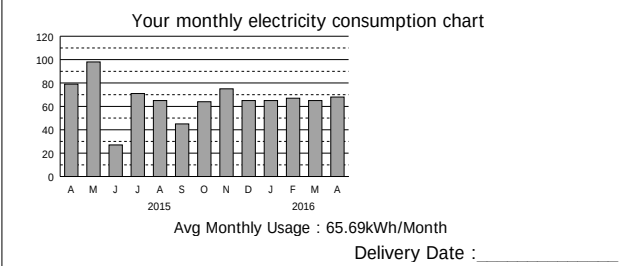
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5518310000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1821-30-476-4				PREVIOUS BALANCE				1,137.52			
Customer Information-----				CURRENT CHARGES							
Name : MANCAO,VILMA V				Generation & Transmission							
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge				5.0038/kWh		340.26	
				Transmission Charge				0.3978/kWh		27.05	
				System Loss Charge				0.8854/kWh		60.21	
TIN :				Sub-Total						427.52	
Metering Information-----				Distribution Charges							
Meter No : 401935GS6 Pole No : 0673066				Distribution Charge				1.7506/kWh		119.04	
Serial No : 2003224980 Multiplier : 1				Supply Charge				0.4118/kWh		28.00	
Period To : 04-08-2016 Pres Rdg : 7487				Metering Charge				0.6989/kWh		47.53	
Period From : 03-08-2016 Prev Rdg : 7419								5.00/month		5.00	
No of Days : 31 Diff Rdg : 68				Sub-Total						199.57	
Avg kWh/day : 2.19 Registered : 68				Others							
Conn Load : 240 Billed kWh : 68				Subsidy on Lifeline Discount				-0.2 of 627.09		- 125.42	
To our valued customers,				Surcharge				0.02 of 1,137.50		22.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 102.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						2.62	
Thank you.				Value Added Tax							
				Generation						18.93	
				Transmission						0.88	
				System Loss						3.21	
				Distribution						23.95	
				Others						- 6.35	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.62	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		13.18	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.76	
				Sub-Total						69.97	
				CURRENT BILL - APRIL 2016						594.39	
				TOTAL AMOUNT DUE						1,731.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 18, 2016 - 560.00							

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	594.39	
Less : VAT	40.62	
Amount Net of VAT	553.77	
Less: BIR 2306	17.37	
BIR 2307	10.54	VATable Sales 553.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	525.86	VAT Zero Rated Sales 0.00
Add : VAT	40.62	VAT Amount 40.62
TOTAL AMOUNT DUE	566.48	TOTAL SALES 594.39

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

BC05/330.7/3930/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 551932958590		
Collection Ref. Code	: 1821-30-476-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5518310000-1				
Customer Name	: MANCAO,VILMA V	TOTAL AMOUNT DUE	: 1,731.91	Overdue Bill	: 2
Meter Number	: 401935GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58283100004

Date : 04-22-2016

BC05/330.7/3970/0673066/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5828310000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-21-401-5				PREVIOUS BALANCE		2,347.93	
Customer Information-----				CURRENT CHARGES			
Name : DEL PILAR,WILFREDO S				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	490.37
				Transmission Charge		0.3978/kWh	38.98
				System Loss Charge		0.8854/kWh	86.77
TIN :				Sub-Total		616.12	
Metering Information-----				Distribution Charges			
Meter No : 405174GS6		Pole No : 0673066		Distribution Charge		1.7506/kWh	171.56
Serial No : 2003221486		Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 04-08-2016		Pres Rdg : 8215		Metering Charge		0.6989/kWh	68.49
Period From : 03-08-2016		Prev Rdg : 8117				5.00/month	5.00
No of Days : 31		Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.16		Registered : 98		Others			
Conn Load : 240		Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 901.53	- 45.08
To our valued customers,				Surcharge		0.02 of 2,348.00	46.96
				Sub-Total		1.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.30	
				Transmission		1.27	
				System Loss		4.64	
				Distribution		34.25	
				Others		2.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.98
				Sub-Total		113.31	
				CURRENT BILL - APRIL 2016		1,016.72	
				TOTAL AMOUNT DUE		3,364.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 913.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	50
Feb 2015	45
Mar 2015	55
Apr 2015	50
May 2015	55
Jun 2015	50
Jul 2015	55
Aug 2015	50
Sep 2015	55
Oct 2015	50
Nov 2015	55
Dec 2015	80
Jan 2016	85
Feb 2016	80
Mar 2016	85
Apr 2016	90

Avg Monthly Usage : 67.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,016.72

Less : VAT70.27

Amount Net of VAT946.45

Less: BIR 230629.90

BIR 230718.16

SC/PWD DISCOUNT0.00

Amount Due898.39

Add : VAT70.27

TOTAL AMOUNT DUE968.66

VATable Sales946.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount70.27

TOTAL SALES1,016.72

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

BC05/330.7/3970/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 58244455222		
Collection Ref. Code	: 1839-21-401-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5828310000-4				
Customer Name	: DEL PILAR,WILFREDO S	TOTAL AMOUNT DUE	: 3,364.65	Overdue Bill	: 3
Meter Number	: 405174GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

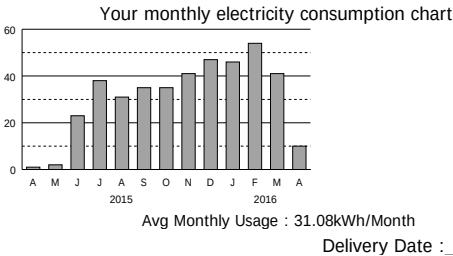
Bill ID 382842425858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38203100003

1004559154
Date : 04-22-2016
BC05/330.7/4110/0648922/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3820310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-79-692-8				PREVIOUS BALANCE		2,171.64	
Customer Information-----				CURRENT CHARGES			
Name : CONDIMAN,ARIDA C				Generation & Transmission			
Premise Address : TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.3978/kWh	3.98
				System Loss Charge		0.8854/kWh	8.85
				Sub-Total			62.87
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1076644	Pole No : 0648922			Supply Charge		0.4118/kWh	4.12
Serial No : 40012054	Multiplier : 1			Metering Charge		0.6989/kWh	6.99
Period To : 04-08-2016	Pres Rdg : 409					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 399			Sub-Total			33.62
No of Days : 31	Diff Rdg : 10			Others			
Avg kWh/day : 0.32	Registered : 10			Subsidy on Lifeline Discount		-1. of 91.49	- 91.49
Conn Load : 240	Billed kWh : 10			Surcharge		0.02 of 2,171.50	43.43
To our valued customers,				Sub-Total			- 48.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			2.78
				Transmission			0.13
				System Loss			0.48
				Distribution			4.03
				Others			- 1.58
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.41
				Sub-Total			10.02
				CURRENT BILL - APRIL 2016			58.45
				TOTAL AMOUNT DUE			2,230.09
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 15, 2014 - 6.00			



Total Sales (VAT Inclusive)	58.45	
Less : VAT	5.84	
Amount Net of VAT	52.61	
Less: BIR 2306	2.50	
BIR 2307	0.97	VATable Sales 52.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49.14	VAT Zero Rated Sales 0.00
Add : VAT	5.84	VAT Amount 5.84
TOTAL AMOUNT DUE	54.98	TOTAL SALES 58.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4110/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 382842425858		
Collection Ref. Code	: 1839-79-692-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3820310000-3				
Customer Name	: CONDIMAN,ARIDA C	TOTAL AMOUNT DUE	: 2,230.09	Overdue Bill	: 8
Meter Number	: MTR1076644				
Period	: Aug 2015 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

52084100008

Date : 04-22-2016

BC05/330.7/4150/0648936/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5208410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-37-407-7				PREVIOUS BALANCE		5,020.85	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,MERIAM				Generation & Transmission			
Premise Address : TUGBONGAN, LILO-AN				Generation Charge		5.0038/kWh	750.57
				Transmission Charge		0.3978/kWh	59.67
				System Loss Charge		0.8854/kWh	132.81
TIN :				Sub-Total		943.05	
Metering Information-----				Distribution Charges			
Meter No : 110805DS6 Pole No : 0648936				Distribution Charge		1.7506/kWh	262.59
Serial No : 18051941 Multiplier : 1				Supply Charge		0.4118/kWh	61.77
Period To : 04-08-2016 Pres Rdg : 72599				Metering Charge		0.6989/kWh	104.84
Period From : 03-08-2016 Prev Rdg : 72449						5.00/month	5.00
No of Days : 31 Diff Rdg : 150				Sub-Total		434.20	
Avg kWh/day : 4.84 Registered : 150				Others			
Conn Load : 240 Billed kWh : 150				Subsidy on Lifeline Charge		0.097/kWh	14.55
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 5,021.00	100.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		114.99	
Thank you.				Government Charges			
				Franchise Tax - Local		7.46	
				Value Added Tax			
				Generation		41.80	
				Transmission		1.94	
				System Loss		7.11	
				Distribution		52.10	
				Others		14.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.09
				Sub-Total		184.07	
				CURRENT BILL - APRIL 2016		1,676.31	
				TOTAL AMOUNT DUE		6,697.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 11, 2016 - 5,631.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 164.08kWh/Month

Total Sales (VAT Inclusive)1,676.31

Less : VAT117.64

Amount Net of VAT1,558.67

Less: BIR 230649.99

BIR 230729.99

SC/PWD DISCOUNT0.00

Amount Due1,478.69

Add : VAT117.64

TOTAL AMOUNT DUE1,596.33

VATable Sales1,558.67

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount117.64

TOTAL SALES1,676.31

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

BC05/330.7/4150/0/23/04-22-2016/97

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

			Bill ID. : 520428561679	
Collection Ref. Code	: 1835-37-407-7	Premise Address	: TUGBONGAN, LILO-AN	
Account ID	: 5208410000-8			
Customer Name	: GARCIA,MERIAM	TOTAL AMOUNT DUE	: 6,697.16	Overdue Bill : 3
Meter Number	: 110805DS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

98264100003

1004559275
Date : 04-22-2016
BC05/330.7/4410/0673430/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9826410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-275-5				PREVIOUS BALANCE		410.56	
Customer Information-----				CURRENT CHARGES			
Name : LUMANTAO, ARSENIO				Generation & Transmission			
Premise Address : IBABAO TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
TIN :				Sub-Total		201.18	
Metering Information-----				Distribution Charges			
Meter No :	260982GS6	Pole No :	0673430	Distribution Charge		1.7506/kWh	56.02
Serial No :	48709864	Multiplier :	1	Supply Charge		0.4118/kWh	13.18
Period To :	04-08-2016	Pres Rdg :	10446	Metering Charge		0.6989/kWh	22.36
Period From :	03-08-2016	Prev Rdg :	10414			5.00/month	5.00
No of Days :	31	Diff Rdg :	32	Sub-Total		96.56	
Avg kWh/day :	1.03	Registered :	32	Others			
Conn Load :	0	Billed kWh :	32	Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 1,210.50	24.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 124.66	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.87	
Thank you.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 8.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		27.67	
				CURRENT BILL - APRIL 2016		200.75	
				TOTAL AMOUNT DUE		611.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 800.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)200.75

Less : VAT14.23

Amount Net of VAT186.52

Less: BIR 23066.14

BIR 23073.48

SC/PWD DISCOUNT0.00

Amount Due176.90

Add : VAT14.23

TOTAL AMOUNT DUE191.13

VATable Sales186.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.23

TOTAL SALES200.75

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

BC05/330.7/4410/0/22/04-22-2016/97

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

Bill ID. : 982759490066		
Collection Ref. Code : 1813-57-275-5	Premise Address : IBABAO TUGBONGAN,CONSOLACION	
Account ID : 9826410000-3		
Customer Name : LUMANTAO,ARSENIO	TOTAL AMOUNT DUE : 611.31	Overdue Bill : 1
Meter Number : 260982GS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

25264100006

Date : 04-22-2016

BC05/330.7/4630/0673115/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2526410000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-920-7				PREVIOUS BALANCE		205.97	
Customer Information-----				CURRENT CHARGES			
Name : MAGDAYAO,FELICISIMO				Generation & Transmission			
Premise Address : TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
TIN :				Sub-Total		276.63	
Metering Information-----				Distribution Charges			
Meter No : 277655GS6		Pole No : 0673115		Distribution Charge		1.7506/kWh	77.03
Serial No : 39233774		Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 04-08-2016		Pres Rdg : 6747		Metering Charge		0.6989/kWh	30.75
Period From : 03-08-2016		Prev Rdg : 6703				5.00/month	5.00
No of Days : 31		Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42		Registered : 44		Others			
Conn Load : 0		Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
To our valued customers,				Surcharge		0.02 of 206.00	4.12
				Sub-Total		- 158.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 11.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		37.55	
				CURRENT BILL - APRIL 2016		286.19	
				TOTAL AMOUNT DUE		492.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 113.39			

Your monthly electricity consumption chart

Avg Monthly Usage : 35.77kWh/Month

Total Sales (VAT Inclusive)286.19

Less : VAT19.01

Amount Net of VAT267.18

Less: BIR 23068.22

BIR 23075.00

SC/PWD DISCOUNT0.00

Amount Due253.96

Add : VAT19.01

TOTAL AMOUNT DUE272.97

VATable Sales267.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.01

TOTAL SALES286.19

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

BC05/330.7/4630/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 252917745166	
Collection Ref. Code	: 1813-56-920-7	Premise Address	: TUGBONGAN, CONSOLACION	
Account ID	: 2526410000-6			
Customer Name	: MAGDAYAO,FELICISIMO	TOTAL AMOUNT DUE	: 492.16	Overdue Bill : 1
Meter Number	: 277655GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

15264100007

Date : 04-22-2016

BC05/330.7/4640/0673115/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1526410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-914-2				PREVIOUS BALANCE		1,822.34	
Customer Information-----				CURRENT CHARGES			
Name : MAGDAYAO,TITA				Generation & Transmission			
Premise Address : IBABAO TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	720.55
				Transmission Charge		0.3978/kWh	57.28
				System Loss Charge		0.8854/kWh	127.50
TIN :				Sub-Total		905.33	
Metering Information-----				Distribution Charges			
Meter No :	246539DS6	Pole No :	0673115	Distribution Charge		1.7506/kWh	252.09
Serial No :	12322090	Multiplier :	1	Supply Charge		0.4118/kWh	59.30
Period To :	04-08-2016	Pres Rdg :	36366	Metering Charge		0.6989/kWh	100.64
Period From :	03-08-2016	Prev Rdg :	36222			5.00/month	5.00
No of Days :	31	Diff Rdg :	144	Sub-Total		417.03	
Avg kWh/day :	4.65	Registered :	144	Others			
Conn Load :	0	Billed kWh :	144	Subsidy on Lifeline Charge		0.097/kWh	13.97
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,822.50	36.45
				Sub-Total		50.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.12	
				Transmission		1.86	
				System Loss		6.82	
				Distribution		50.04	
				Others		6.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		169.18	
Thank you.				CURRENT BILL - APRIL 2016		1,541.98	
				TOTAL AMOUNT DUE		3,364.32	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 1,577.61			

Your monthly electricity consumption chart

Avg Monthly Usage : 159.46kWh/Month

Total Sales (VAT Inclusive)1,541.98

Less : VAT105.72

Amount Net of VAT1,436.26

Less: BIR 230644.98

BIR 230727.59

SC/PWD DISCOUNT0.00

Amount Due1,363.69

Add : VAT105.72

TOTAL AMOUNT DUE1,469.41

VATable Sales1,436.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount105.72

TOTAL SALES1,541.98

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

BC05/330.7/4640/0/22/04-22-2016/97

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

			Bill ID. : 152452782432	
Collection Ref. Code	: 1813-56-914-2	Premise Address	: IBABAO TUGBONGAN,CONSOLACION	
Account ID	: 1526410000-7			
Customer Name	: MAGDAYAO,TITA	TOTAL AMOUNT DUE	: 3,364.32	Overdue Bill : 1
Meter Number	: 246539DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

65264100002

1004559436
Date : 04-22-2016
BC05/330.7/4660/0673115/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6526410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-956-8				PREVIOUS BALANCE		1,946.17	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,ARTELIANO				Generation & Transmission			
Premise Address : TUGBONGAN CONSOLACION				Generation Charge		5.0038/kWh	505.38
				Transmission Charge		0.3978/kWh	40.18
				System Loss Charge		0.8854/kWh	89.43
TIN :				Sub-Total		634.99	
Metering Information-----				Distribution Charges			
Meter No :	MTR1012184	Pole No :	0673115	Distribution Charge		1.7506/kWh	176.81
Serial No :	121757070	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	04-08-2016	Pres Rdg :	3171	Metering Charge		0.6989/kWh	70.59
Period From :	03-08-2016	Prev Rdg :	3070			5.00/month	5.00
No of Days :	31	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.26	Registered :	101	Others			
Conn Load :	0	Billed kWh :	101	Subsidy on Lifeline Charge		0.097/kWh	9.80
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,946.00	38.92
				Sub-Total		48.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		4.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		28.15	
				Transmission		1.31	
				System Loss		4.78	
				Distribution		35.28	
				Others		6.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.10
				Sub-Total		120.53	
				CURRENT BILL - APRIL 2016		1,098.24	
				TOTAL AMOUNT DUE		3,044.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 20, 2016 - 2,275.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	170
Feb 2015	140
Mar 2015	145
Apr 2015	110
May 2015	105
Jun 2015	100
Jul 2015	105
Aug 2015	110
Sep 2015	110
Oct 2015	110
Nov 2015	110
Dec 2015	110
Jan 2016	110
Feb 2016	110
Mar 2016	110
Apr 2016	110

Avg Monthly Usage : 115.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,098.24

Less : VAT75.95

Amount Net of VAT1,022.29

Less: BIR 230632.30

BIR 230719.65

SC/PWD DISCOUNT0.00

Amount Due970.34

Add : VAT75.95

TOTAL AMOUNT DUE1,046.29

VATable Sales1,022.29

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount75.95

TOTAL SALES1,098.24

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

BC05/330.7/4660/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 652810712682		
Collection Ref. Code	: 1813-56-956-8	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 6526410000-2				
Customer Name	: PEREZ,ARTELIANO	TOTAL AMOUNT DUE	: 3,044.41	Overdue Bill	: 2
Meter Number	: MTR1012184				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

35264100005

Date : 04-22-2016

BC05/330.7/4670/0673115/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526410000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-935-5				PREVIOUS BALANCE		699.58	
Customer Information-----				CURRENT CHARGES			
Name : DUMAGUIT,ANSELMA				Generation & Transmission			
Premise Address : TUGBONGAN-CONSOLACION				Generation Charge		5.0038/kWh	415.32
				Transmission Charge		0.3978/kWh	33.02
				System Loss Charge		0.8854/kWh	73.49
				Sub-Total		521.83	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	145.30
				Supply Charge		0.4118/kWh	34.18
				Metering Charge		0.6989/kWh	58.01
						5.00/month	5.00
				Sub-Total		242.49	
				Others			
				Subsidy on Lifeline Discount		-0.1 of 764.32	- 76.43
				Surcharge		0.02 of 699.50	13.99
				Sub-Total		- 62.44	
				Government Charges			
				Franchise Tax - Local		3.51	
				Value Added Tax			
				Generation		23.12	
				Transmission		1.07	
				System Loss		3.93	
				Distribution		29.10	
				Others		- 3.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.95
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.37
				Sub-Total		89.73	
				CURRENT BILL - APRIL 2016		791.61	
				TOTAL AMOUNT DUE		1,491.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 717.50			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	90
Feb 2015	85
Mar 2015	95
Apr 2015	90
May 2015	90
Jun 2015	80
Jul 2015	80
Aug 2015	75
Sep 2015	70
Oct 2015	75
Nov 2015	65
Dec 2015	85
Jan 2016	90
Feb 2016	80
Mar 2016	75
Apr 2016	85

Avg Monthly Usage : 84.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

791.61

Less : VAT

53.60

Amount Net of VAT

738.01

Less: BIR 2306

22.87

BIR 2307

14.11

SC/PWD DISCOUNT

0.00

Amount Due

701.03

Add : VAT

53.60

TOTAL AMOUNT DUE

754.63

VATable Sales

738.01

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

53.60

TOTAL SALES

791.61

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

BC05/330.7/4670/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

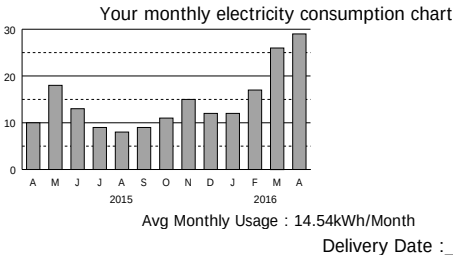
Series from 1000000001 to 9999999999

			Bill ID. : 352791144854		
Collection Ref. Code	: 1813-56-935-5	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 3526410000-5				
Customer Name	: DUMAGUIT,ANSELMA	TOTAL AMOUNT DUE	: 1,491.19	Overdue Bill	: 1
Meter Number	: MTR1012983				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

75264100001

1004560105
Date : 04-22-2016
BC05/330.7/4680/0673115/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7526410000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-983-5				PREVIOUS BALANCE		208.18	
Customer Information-----				CURRENT CHARGES			
Name : TUMONGHA,SOLEDAD				Generation & Transmission			
Premise Address : IBABAO TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	145.11
				Transmission Charge		0.3978/kWh	11.54
				System Loss Charge		0.8854/kWh	25.68
TIN :				Sub-Total		182.33	
Metering Information-----				Distribution Charges			
Meter No : 161290WS6	Pole No : 0673115			Distribution Charge		1.7506/kWh	50.77
Serial No : 47521647	Multiplier : 1			Supply Charge		0.4118/kWh	11.94
Period To : 04-08-2016	Pres Rdg : 57127			Metering Charge		0.6989/kWh	20.27
Period From : 03-08-2016	Prev Rdg : 57098					5.00/month	5.00
No of Days : 31	Diff Rdg : 29			Sub-Total		87.98	
Avg kWh/day : 0.94	Registered : 29			Others			
Conn Load : 0	Billed kWh : 29			Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
To our valued customers,				Surcharge		0.02 of 208.00	4.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 171.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.49	
Thank you.				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 12.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
				Sub-Total		19.58	
				CURRENT BILL - APRIL 2016		118.35	
				TOTAL AMOUNT DUE		326.53	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 19, 2015 - 13.00			



Total Sales (VAT Inclusive)	118.35	
Less : VAT	7.70	
Amount Net of VAT	110.65	
Less: BIR 2306	3.41	
BIR 2307	1.99	VATable Sales 110.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.25	VAT Zero Rated Sales 0.00
Add : VAT	7.70	VAT Amount 7.70
TOTAL AMOUNT DUE	112.95	TOTAL SALES 118.35

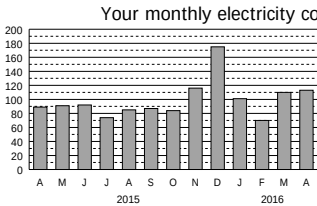
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4680/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-56-983-5		Premise Address : IBABAO TUGBONGAN,CONSOLACION	
Account ID : 7526410000-1			
Customer Name : TUMONGHA,SOLEDAD		TOTAL AMOUNT DUE : 326.53	
Meter Number : 161290WS6		Overdue Bill : 9	
Period : Jul 2015 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74953100000

1004559273
Date : 04-22-2016
BC05/330.7/4690/0673143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7495310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-72-692-4				PREVIOUS BALANCE		2,580.67	
Customer Information-----				CURRENT CHARGES			
Name : NACUA,NELSON P				Generation & Transmission			
Premise Address : IBABAO,TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	565.43
				Transmission Charge		0.3978/kWh	44.95
				System Loss Charge		0.8854/kWh	100.05
TIN :				Sub-Total		710.43	
Metering Information-----				Distribution Charges			
Meter No :	358736GS6	Pole No :	0673143	Distribution Charge		1.7506/kWh	197.82
Serial No :	2002114167	Multiplier :	1	Supply Charge		0.4118/kWh	46.53
Period To :	04-08-2016	Pres Rdg :	13205	Metering Charge		0.6989/kWh	78.98
Period From :	03-08-2016	Prev Rdg :	13092			5.00/month	5.00
No of Days :	31	Diff Rdg :	113	Sub-Total		328.33	
Avg kWh/day :	3.65	Registered :	113	Others			
Conn Load :	480	Billed kWh :	113	Subsidy on Lifeline Charge		0.097/kWh	10.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 3,110.50	62.21
				Sub-Total		73.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.49	
				Transmission		1.46	
				System Loss		5.34	
				Distribution		39.40	
				Others		9.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.59
				Sub-Total		137.11	
Thank you.				CURRENT BILL - APRIL 2016		1,249.05	
				TOTAL AMOUNT DUE		3,829.72	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 530.00			



Avg Monthly Usage : 99.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,249.05	
Less : VAT	87.14	
Amount Net of VAT	1,161.91	
Less: BIR 2306	37.04	
BIR 2307	22.35	VATable Sales 1,161.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,102.52	VAT Zero Rated Sales 0.00
Add : VAT	87.14	VAT Amount 87.14
TOTAL AMOUNT DUE	1,189.66	TOTAL SALES 1,249.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4690/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

		Bill ID. : 749805082510	
Collection Ref. Code	: 1819-72-692-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 7495310000-0		
Customer Name	: NACUA,NELSON P	TOTAL AMOUNT DUE	: 3,829.72
Meter Number	: 358736GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 853013227939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

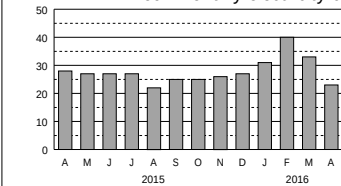
85373100008

1004559968
Date : 04-22-2016
BC05/330.7/4830/0673164/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8537310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-16-500-7				PREVIOUS BALANCE		412.23	
Customer Information-----				CURRENT CHARGES			
Name : JUGALBOT,PATRICIO D				Generation & Transmission			
Premise Address : TUGBUNGAN CONSOLACION				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
TIN :				Sub-Total		144.60	
Metering Information-----				Distribution Charges			
Meter No :	161203WS6	Pole No :	0673164	Distribution Charge		1.7506/kWh	40.26
Serial No :	47448564	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	04-08-2016	Pres Rdg :	43563	Metering Charge		0.6989/kWh	16.07
Period From :	03-08-2016	Prev Rdg :	43540			5.00/month	5.00
No of Days :	31	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.74	Registered :	23	Others			
Conn Load :	150	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
To our valued customers,				Surcharge		0.02 of 412.00	8.24
				Sub-Total		- 131.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.42	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 9.56	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
				Sub-Total		16.20	
				CURRENT BILL - APRIL 2016		99.83	
				TOTAL AMOUNT DUE		512.06	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2016 - 422.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	99.83	
Less : VAT	6.74	
Amount Net of VAT	93.09	
Less: BIR 2306	2.96	
BIR 2307	1.68	VATable Sales 93.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.45	VAT Zero Rated Sales 0.00
Add : VAT	6.74	VAT Amount 6.74
TOTAL AMOUNT DUE	95.19	TOTAL SALES 99.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4830/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 853013227939	
Collection Ref. Code	: 1831-16-500-7	Premise Address	: TUGBUNGAN CONSOLACION	
Account ID	: 8537310000-8			
Customer Name	: JUGALBOT,PATRICIO D	TOTAL AMOUNT DUE	: 512.06	Overdue Bill : 2
Meter Number	: 161203WS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 185118838873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

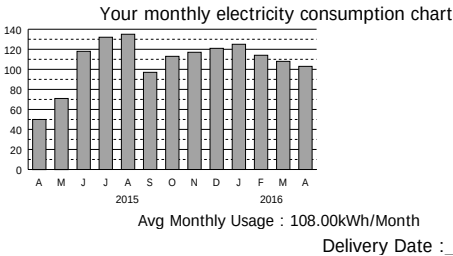
1004559424

18525278497

Date : 04-22-2016

BC05/330.7/4915/0673143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1852527849-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-32-518-7				PREVIOUS BALANCE		1,235.35	
Customer Information-----				CURRENT CHARGES			
Name : DUMAGUIT,DENNIS SOCO				Generation & Transmission			
Premise Address : UPPER TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	515.39
				Transmission Charge		0.3978/kWh	40.97
				System Loss Charge		0.8854/kWh	91.20
TIN :				Sub-Total		647.56	
Metering Information-----				Distribution Charges			
Meter No : MTR1005469		Pole No : 0673143		Distribution Charge		1.7506/kWh	180.31
Serial No : 121571002		Multiplier : 1		Supply Charge		0.4118/kWh	42.42
Period To : 04-08-2016		Pres Rdg : 2225		Metering Charge		0.6989/kWh	71.99
Period From : 03-08-2016		Prev Rdg : 2122				5.00/month	5.00
No of Days : 31		Diff Rdg : 103		Sub-Total		299.72	
Avg kWh/day : 3.32		Registered : 103		Others			
Conn Load : 122		Billed kWh : 103		Subsidy on Lifeline Charge		0.097/kWh	9.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,427.50	48.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		58.55	
Thank you.				Government Charges			
				Franchise Tax - Local		5.03	
				Value Added Tax			
				Generation		28.70	
				Transmission		1.33	
				System Loss		4.88	
				Distribution		35.97	
				Others		7.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18
				Sub-Total		124.02	
				CURRENT BILL - APRIL 2016		1,129.85	
				TOTAL AMOUNT DUE		2,365.20	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 1,192.00			



Total Sales (VAT Inclusive)	1,129.85	
Less : VAT	78.51	
Amount Net of VAT	1,051.34	
Less: BIR 2306	33.37	
BIR 2307	20.22	VATable Sales 1,051.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	997.75	VAT Zero Rated Sales 0.00
Add : VAT	78.51	VAT Amount 78.51
TOTAL AMOUNT DUE	1,076.26	TOTAL SALES 1,129.85

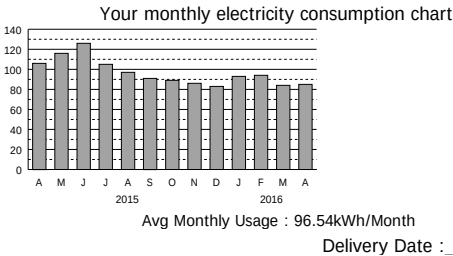
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/4915/0/22/04-22-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 185118838873			
Collection Ref. Code	: 1855-32-518-7	Premise Address	: UPPER TUGBONGAN,CONSOLACION
Account ID	: 1852527849-7		
Customer Name	: DUMAGUIT,DENNIS SOCO	TOTAL AMOUNT DUE	: 2,365.20
Meter Number	: MTR1005469	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81491021515

1004558915
Date : 04-22-2016
BC05/330.7/4916/0673143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8149102151-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-32-266-6				PREVIOUS BALANCE		860.79	
Customer Information-----				CURRENT CHARGES			
Name : DUMAGUIT,DARYLL SANCHEZ				Generation & Transmission			
Premise Address : TUGBONGAN,TUGBONGAN.CONSOLACION				Generation Charge		5.0038/kWh	425.32
				Transmission Charge		0.3978/kWh	33.81
				System Loss Charge		0.8854/kWh	75.26
				Sub-Total			534.39
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	148.80
Meter No : MTR1052255	Pole No : 0673143			Supply Charge		0.4118/kWh	35.00
Serial No : 121449712	Multiplier : 1			Metering Charge		0.6989/kWh	59.41
Period To : 04-08-2016	Pres Rdg : 1567					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 1482			Sub-Total			248.21
No of Days : 31	Diff Rdg : 85			Others			
Avg kWh/day : 2.74	Registered : 85			Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
Conn Load : 463	Billed kWh : 85			Surcharge		0.02 of 1,786.00	35.72
To our valued customers,				Sub-Total			- 42.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			23.68
				Transmission			1.10
				System Loss			4.03
				Distribution			29.79
				Others			- 1.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.45
				Sub-Total			94.57
				CURRENT BILL - APRIL 2016			834.63
				TOTAL AMOUNT DUE			1,695.42
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 925.00			



Total Sales (VAT Inclusive)	834.63	
Less : VAT	57.47	
Amount Net of VAT	777.16	
Less: BIR 2306	24.50	
BIR 2307	14.88	VATable Sales 777.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	737.78	VAT Zero Rated Sales 0.00
Add : VAT	57.47	VAT Amount 57.47
TOTAL AMOUNT DUE	795.25	TOTAL SALES 834.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4916/0/22/04-22-2016/97

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

Collection Ref. Code : 1861-32-266-6		Premise Address : TUGBONGAN,TUGBONGAN.CONSOLACION			
Account ID : 8149102151-5					
Customer Name : DUMAGUIT,DARYLL SANCHEZ		TOTAL AMOUNT DUE : 1,695.42			
Meter Number : MTR1052255		Overdue Bill : 1			
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

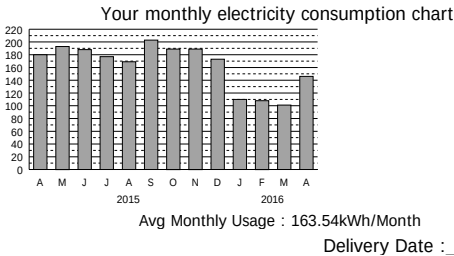
Bill ID 552542977148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55264100003

1004559531
Date : 04-22-2016
BC05/330.7/5010/0673143/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5526410000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-56-950-9				PREVIOUS BALANCE		1,127.51	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,CEFERINA				Generation & Transmission			
Premise Address : IBABAO TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	730.55
				Transmission Charge		0.3978/kWh	58.08
				System Loss Charge		0.8854/kWh	129.27
TIN :				Sub-Total		917.90	
Metering Information-----				Distribution Charges			
Meter No :	260993GS6	Pole No :	0673143	Distribution Charge		1.7506/kWh	255.59
Serial No :	3995109	Multiplier :	1	Supply Charge		0.4118/kWh	60.12
Period To :	04-08-2016	Pres Rdg :	11228	Metering Charge		0.6989/kWh	102.04
Period From :	03-08-2016	Prev Rdg :	11082			5.00/month	5.00
No of Days :	31	Diff Rdg :	146	Sub-Total		422.75	
Avg kWh/day :	4.71	Registered :	146	Others			
Conn Load :	0	Billed kWh :	146	Subsidy on Lifeline Charge		0.097/kWh	14.16
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,127.50	22.55
				Sub-Total		36.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.68	
				Transmission		1.89	
				System Loss		6.91	
				Distribution		50.73	
				Others		5.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.93
				Sub-Total		169.71	
Thank you.				CURRENT BILL - APRIL 2016		1,547.09	
				TOTAL AMOUNT DUE		2,674.60	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 1,124.00			



Total Sales (VAT Inclusive)	1,547.09	
Less : VAT	105.44	
Amount Net of VAT	1,441.65	
Less: BIR 2306	44.87	
BIR 2307	27.69	VATable Sales 1,441.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,369.09	VAT Zero Rated Sales 0.00
Add : VAT	105.44	VAT Amount 105.44
TOTAL AMOUNT DUE	1,474.53	TOTAL SALES 1,547.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5010/0/22/04-22-2016/97

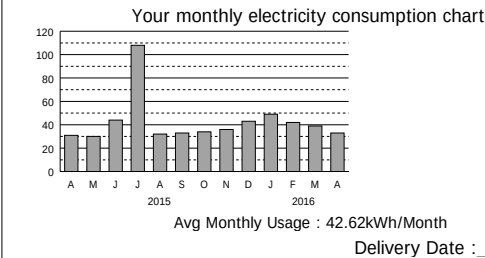
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 552542977148		
Collection Ref. Code	: 1813-56-950-9	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 5526410000-3				
Customer Name	: PEREZ,CEFERINA	TOTAL AMOUNT DUE	: 2,674.60	Overdue Bill	: 1
Meter Number	: 260993GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

05513100007

1004560378
Date : 04-22-2016
BC05/330.7/5260/0673374/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0551310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-89-614-6				PREVIOUS BALANCE		486.34	
Customer Information-----				CURRENT CHARGES			
Name : TUMONGHA,CALIXTO T				Generation & Transmission			
Premise Address : TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No :	125520WS6	Pole No :	0673374	Distribution Charge		1.7506/kWh	57.77
Serial No :	56317720	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	04-08-2016	Pres Rdg :	8767	Metering Charge		0.6989/kWh	23.06
Period From :	03-08-2016	Prev Rdg :	8734			5.00/month	5.00
No of Days :	31	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.07	Registered :	33	Others			
Conn Load :	140	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 486.50	9.73
				Sub-Total		- 143.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 10.30	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		26.63	
				CURRENT BILL - APRIL 2016		189.81	
				TOTAL AMOUNT DUE		676.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 852.00			



Total Sales (VAT Inclusive)	189.81	
Less : VAT	12.83	
Amount Net of VAT	176.98	
Less: BIR 2306	5.56	
BIR 2307	3.28	VATable Sales 176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.14	VAT Zero Rated Sales 0.00
Add : VAT	12.83	VAT Amount 12.83
TOTAL AMOUNT DUE	180.97	TOTAL SALES 189.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5260/0/22/04-22-2016/97

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

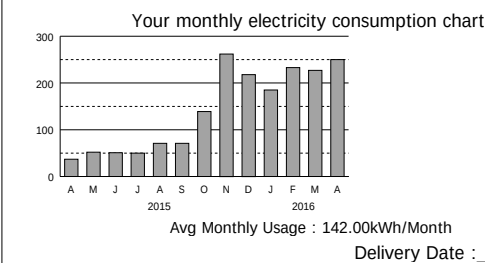
			Bill ID. : 055447461770		
Collection Ref. Code	: 1835-89-614-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 0551310000-7				
Customer Name	: TUMONGHA,CALIXTO T	TOTAL AMOUNT DUE	: 676.15	Overdue Bill	: 1
Meter Number	: 125520WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58264100007

Date : 04-22-2016

BC05/330.7/5390/0673283/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5826410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-242-9				PREVIOUS BALANCE		5,038.73	
Customer Information-----				CURRENT CHARGES			
Name : BESABELLA,ADELA				Generation & Transmission			
Premise Address : TUGBONGAN CONSOLACION				Generation Charge		5.0038/kWh	1,250.95
				Transmission Charge		0.3978/kWh	99.45
				System Loss Charge		0.8854/kWh	221.35
TIN :				Sub-Total		1,571.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1028356	Pole No :	0673283	Distribution Charge		1.7506/kWh	437.65
Serial No :	121517467	Multiplier :	1	Supply Charge		0.4118/kWh	102.95
Period To :	04-08-2016	Pres Rdg :	3035	Metering Charge		0.6989/kWh	174.73
Period From :	03-08-2016	Prev Rdg :	2785			5.00/month	5.00
No of Days :	31	Diff Rdg :	250	Sub-Total		720.33	
Avg kWh/day :	8.07	Registered :	250	Others			
Conn Load :	0	Billed kWh :	250	Subsidy on Lifeline Charge		0.097/kWh	24.25
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 7,081.50	141.63
				Sub-Total		165.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		12.29	
				Value Added Tax			
				Generation		69.66	
				Transmission		3.23	
				System Loss		11.85	
				Distribution		86.44	
				Others		21.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.04
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	48.45
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.15
				Sub-Total		303.12	
				CURRENT BILL - APRIL 2016		2,761.11	
				TOTAL AMOUNT DUE		7,799.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 2,043.00			



Total Sales (VAT Inclusive)	2,761.11		
Less : VAT	192.56		
Amount Net of VAT	2,568.55		
Less: BIR 2306	81.86		
BIR 2307	49.41	VATable Sales	2,568.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.28	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,629.84	TOTAL SALES	2,761.11

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

BC05/330.7/5390/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-57-242-9			Premise Address : TUGBONGAN CONSOLACION		Bill ID. : 582247240420
Account ID : 5826410000-7					
Customer Name : BESABELLA,ADELA		TOTAL AMOUNT DUE : 7,799.84		Overdue Bill : 2	
Meter Number : MTR1028356					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08264100002

Date : 04-22-2016

BC05/330.7/5440/0673290/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0826410000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-194-5				PREVIOUS BALANCE		184.43	
Customer Information-----				CURRENT CHARGES			
Name : GERUNDIO,HONORATA				Generation & Transmission			
Premise Address : TUGBUNGAN CONSOLACION				Generation Charge		5.0038/kWh	155.12
				Transmission Charge		0.3978/kWh	12.33
				System Loss Charge		0.8854/kWh	27.45
TIN :				Sub-Total		194.90	
Metering Information-----				Distribution Charges			
Meter No : 161291WS6	Pole No : 0673290			Distribution Charge		1.7506/kWh	54.27
Serial No : 47314325	Multiplier : 1			Supply Charge		0.4118/kWh	12.77
Period To : 04-08-2016	Pres Rdg : 76326			Metering Charge		0.6989/kWh	21.67
Period From : 03-08-2016	Prev Rdg : 76295					5.00/month	5.00
No of Days : 31	Diff Rdg : 31			Sub-Total		93.71	
Avg kWh/day : 1.00	Registered : 31			Others			
Conn Load : 0	Billed kWh : 31			Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
To our valued customers,				Surcharge		0.02 of 496.50	9.93
				Sub-Total		- 134.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.63	
				Transmission		0.40	
				System Loss		1.47	
				Distribution		11.25	
				Others		- 9.60	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
				Sub-Total		25.11	
				CURRENT BILL - APRIL 2016		179.34	
				TOTAL AMOUNT DUE		363.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 312.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.00kWh/Month

Total Sales (VAT Inclusive)179.34

Less : VAT12.15

Amount Net of VAT167.19

Less: BIR 23065.26

BIR 23073.10

SC/PWD DISCOUNT0.00

Amount Due158.83

Add : VAT12.15

TOTAL AMOUNT DUE170.98

VATable Sales167.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.15

TOTAL SALES179.34

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

BC05/330.7/5440/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

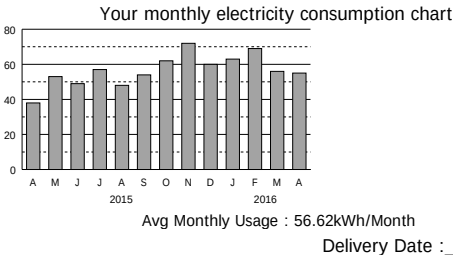
			Bill ID. : 082503526807	
Collection Ref. Code	: 1813-57-194-5	Premise Address	: TUGBUNGAN CONSOLACION	
Account ID	: 0826410000-2			
Customer Name	: GERUNDIO,HONORATA	TOTAL AMOUNT DUE	: 363.77	Overdue Bill : 1
Meter Number	: 161291WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

48414100007

Date : 04-22-2016

BC05/330.7/5470/0673290/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4841410000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-85-782-1		PREVIOUS BALANCE				444.25	
Customer Information-----				CURRENT CHARGES			
Name : BALBON,ELDRICO G.		Generation & Transmission					
Premise Address : TUGBONGAN,CONSOLACION		Generation Charge		5.0038/kWh		275.21	
		Transmission Charge		0.3978/kWh		21.88	
		System Loss Charge		0.8854/kWh		48.70	
		Sub-Total				345.79	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		96.28	
Meter No : MTR1076674	Pole No : 0673290	Supply Charge		0.4118/kWh		22.65	
Serial No : 40014677	Multiplier : 1	Metering Charge		0.6989/kWh		38.44	
Period To : 04-08-2016	Pres Rdg : 742			5.00/month		5.00	
Period From : 03-08-2016	Prev Rdg : 687	Sub-Total				162.37	
No of Days : 31	Diff Rdg : 55	Others					
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 508.16		- 152.45	
Conn Load : 160	Billed kWh : 55	Surcharge		0.02 of 444.50		8.89	
To our valued customers,		Sub-Total				- 143.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		15.32	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		19.48	
				Others		- 10.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.59	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 10.66	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.23	
				Sub-Total		51.41	
				CURRENT BILL - APRIL 2016		416.01	
				TOTAL AMOUNT DUE		860.26	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 562.00			



Total Sales (VAT Inclusive)	416.01	
Less : VAT	27.97	
Amount Net of VAT	388.04	
Less: BIR 2306	12.00	
BIR 2307	7.33	VATable Sales 388.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.71	VAT Zero Rated Sales 0.00
Add : VAT	27.97	VAT Amount 27.97
TOTAL AMOUNT DUE	396.68	TOTAL SALES 416.01

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

BC05/330.7/5470/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 484257919722	
Collection Ref. Code	: 1809-85-782-1	Premise Address	: TUGBONGAN,CONSOLACION	
Account ID	: 4841410000-7			
Customer Name	: BALBON,ELDRICO G.	TOTAL AMOUNT DUE	: 860.26	Overdue Bill : 1
Meter Number	: MTR1076674			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68693100007

Date : 04-22-2016

BC05/330.7/5561/0673255/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6869310000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-50-101-5		PREVIOUS BALANCE	612.24
Customer Information-----			
Name : LANSANG,MA. CHRISTINA S		CURRENT CHARGES	
Premise Address : TUGBONGAN,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 355.27
		Transmission Charge	0.3978/kWh 28.24
		System Loss Charge	0.8854/kWh 62.86
		Sub-Total	446.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : 198526WS6	Pole No : 0673255	Supply Charge	0.4118/kWh 29.24
Serial No : 48681657	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 04-08-2016	Pres Rdg : 4354		5.00/month 5.00
Period From : 03-08-2016	Prev Rdg : 4283	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Discount	-0.15 of 654.52 - 98.18
Conn Load : 240	Billed kWh : 71	Surcharge	0.02 of 1,782.00 35.64
To our valued customers,		Sub-Total	- 62.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	19.78
		Transmission	0.92
		System Loss	3.35
		Distribution	24.98
		Others	- 2.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.88
		Sub-Total	77.18
		CURRENT BILL - APRIL 2016	669.16
		TOTAL AMOUNT DUE	1,281.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 31, 2016 - 1,170.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 58.54kWh/Month

Total Sales (VAT Inclusive)669.16

Less : VAT46.31

Amount Net of VAT622.85

Less: BIR 230619.75

BIR 230711.90

SC/PWD DISCOUNT0.00

Amount Due591.20

Add : VAT46.31

TOTAL AMOUNT DUE637.51

VATable Sales622.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount46.31

TOTAL SALES669.16

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

BC05/330.7/5561/0/22/04-22-2016/97

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

			Bill ID. : 686655373699		
Collection Ref. Code	: 1843-50-101-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6869310000-7				
Customer Name	: LANSANG,MA. CHRISTINA S	TOTAL AMOUNT DUE	: 1,281.40	Overdue Bill	: 1
Meter Number	: 198526WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

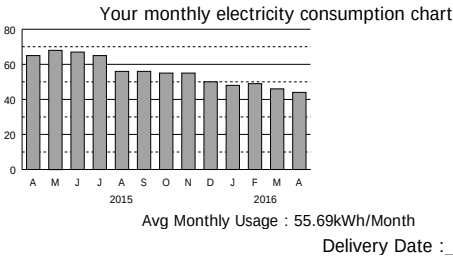
Bill ID 748526354948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74823100008

1004559000
Date : 04-22-2016
BC05/330.7/5650/0673255/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7482310000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-56-764-6				PREVIOUS BALANCE		306.77	
Customer Information-----				CURRENT CHARGES			
Name : MUNEZ,VICENTA S (M-1)				Generation & Transmission			
Premise Address : TUGBONGAN CONSOLACION				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
				Sub-Total		276.63	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	77.03
Meter No : 165801WS6	Pole No : 0673255			Supply Charge		0.4118/kWh	18.12
Serial No : 45010046	Multiplier : 1			Metering Charge		0.6989/kWh	30.75
Period To : 04-08-2016	Pres Rdg : 76958					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 76914			Sub-Total		130.90	
No of Days : 31	Diff Rdg : 44			Others			
Avg kWh/day : 1.42	Registered : 44			Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Conn Load : 140	Billed kWh : 44			Surcharge		0.02 of 307.00	6.14
To our valued customers,				Sub-Total		- 156.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 11.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		37.81	
				CURRENT BILL - APRIL 2016		288.47	
				TOTAL AMOUNT DUE		595.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 634.00			



Total Sales (VAT Inclusive)	288.47	
Less : VAT	19.26	
Amount Net of VAT	269.21	
Less: BIR 2306	8.32	
BIR 2307	5.04	VATable Sales 269.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.85	VAT Zero Rated Sales 0.00
Add : VAT	19.26	VAT Amount 19.26
TOTAL AMOUNT DUE	275.11	TOTAL SALES 288.47

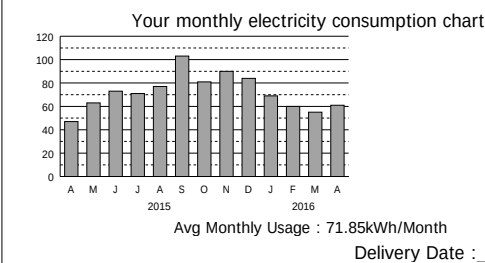
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.7/5650/0/22/04-22-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 748526354948		
Collection Ref. Code	: 1837-56-764-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 7482310000-8				
Customer Name	: MUNEZ,VICENTA S (M-1)	TOTAL AMOUNT DUE	: 595.24	Overdue Bill	: 1
Meter Number	: 165801WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

58428429227

1004559711
Date : 04-22-2016
BC05/330.7/5961/0673311/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5842842922-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-872-8				PREVIOUS BALANCE		465.68	
Customer Information-----				CURRENT CHARGES			
Name : REYES,BOYET DACLES				Generation & Transmission			
Premise Address : PUROK 3 IBABAO,TUGBONGAN, CONSOLACION				Generation Charge		5.0038/kWh	305.23
				Transmission Charge		0.3978/kWh	24.27
				System Loss Charge		0.8854/kWh	54.01
				Sub-Total		383.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 1677EVS6	Pole No : 0673311			Supply Charge		0.4118/kWh	25.12
Serial No : 02364215	Multiplier : 1			Metering Charge		0.6989/kWh	42.63
Period To : 04-08-2016	Pres Rdg : 1858					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 1797			Sub-Total		179.54	
No of Days : 31	Diff Rdg : 61			Others			
Avg kWh/day : 1.97	Registered : 61			Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
Conn Load : 227	Billed kWh : 61			Surcharge		0.02 of 2,328.50	46.57
To our valued customers,				Sub-Total		- 66.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		- 2.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		66.12	
				CURRENT BILL - APRIL 2016		563.13	
				TOTAL AMOUNT DUE		1,028.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 1,863.00			



Total Sales (VAT Inclusive)	563.13	
Less : VAT	39.67	
Amount Net of VAT	523.46	
Less: BIR 2306	16.94	
BIR 2307	9.99	VATable Sales 523.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	496.53	VAT Zero Rated Sales 0.00
Add : VAT	39.67	VAT Amount 39.67
TOTAL AMOUNT DUE	536.20	TOTAL SALES 563.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5961/0/22/04-22-2016/97

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

Collection Ref. Code : 1855-59-872-8		Premise Address : PUROK 3 IBABAO,TUGBONGAN, CONSOLACION			
Account ID : 5842842922-7					
Customer Name : REYES,BOYET DACLES		TOTAL AMOUNT DUE : 1,028.81			
Meter Number : 1677EVS6		Overdue Bill : 1			
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25429447425

Date : 04-22-2016

BC05/330.7/6075/0673423/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2542944742-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-25-752-7				PREVIOUS BALANCE		753.05	
Customer Information-----				CURRENT CHARGES			
Name : SUETA,CECILIA BAROSO				Generation & Transmission			
Premise Address : PUROK 3,IBABAO,TUGBONGAN,CONSOLACION				Generation Charge		5.0038/kWh	510.39
				Transmission Charge		0.3978/kWh	40.58
				System Loss Charge		0.8854/kWh	90.31
TIN :				Sub-Total		641.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1125771 Pole No : 0673423				Distribution Charge		1.7506/kWh	178.56
Serial No : 84447401 Multiplier : 1				Supply Charge		0.4118/kWh	42.00
Period To : 04-08-2016 Pres Rdg : 439				Metering Charge		0.6989/kWh	71.29
Period From : 03-08-2016 Prev Rdg : 337						5.00/month	5.00
No of Days : 31 Diff Rdg : 102				Sub-Total		296.85	
Avg kWh/day : 3.29 Registered : 102				Others			
Conn Load : 463 Billed kWh : 102				Subsidy on Lifeline Charge		0.097/kWh	9.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 753.00	15.06
				Sub-Total		24.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.82	
				Value Added Tax			
				Generation		28.43	
				Transmission		1.32	
				System Loss		4.82	
				Distribution		35.62	
				Others		3.57	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.92
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.77
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
				Sub-Total		118.67	
				CURRENT BILL - APRIL 2016		1,081.76	
				TOTAL AMOUNT DUE		1,834.81	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 991.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 54.50kWh/Month

Total Sales (VAT Inclusive)1,081.76

Less : VAT73.76

Amount Net of VAT1,008.00

Less: BIR 230631.39

BIR 230719.36

SC/PWD DISCOUNT0.00

Amount Due957.25

Add : VAT73.76

TOTAL AMOUNT DUE1,031.01

VATable Sales1,008.00

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount73.76

TOTAL SALES1,081.76

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

BC05/330.7/6075/0/22/04-22-2016/97

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

Bill ID. : 254847997259			
Collection Ref. Code	: 1863-25-752-7	Premise Address	: PUROK 3,IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 2542944742-5		
Customer Name	: SUETA,CECILIA BAROSO	TOTAL AMOUNT DUE	: 1,834.81
Meter Number	: MTR1125771	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65664100008

1004560277

Date : 04-22-2016

BC05/330.7/6210/0673430/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6566410000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-53-605-3				PREVIOUS BALANCE		632.20	
Customer Information-----				CURRENT CHARGES			
Name : ZABALA,MIRIAM E				Generation & Transmission			
Premise Address : TUGBUNGAN, CONSOLACION				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
TIN :				Sub-Total		201.18	
Metering Information-----				Distribution Charges			
Meter No : 261012GS6	Pole No : 0673430			Distribution Charge		1.7506/kWh	56.02
Serial No : 48878245	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 04-08-2016	Pres Rdg : 6419			Metering Charge		0.6989/kWh	22.36
Period From : 03-08-2016	Prev Rdg : 6387					5.00/month	5.00
No of Days : 31	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32			Others			
Conn Load : 150	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 632.00	12.64
				Sub-Total		- 136.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 9.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		26.21	
				CURRENT BILL - APRIL 2016		187.72	
				TOTAL AMOUNT DUE		819.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 967.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	50
Sep 2015	50
Oct 2015	48
Nov 2015	52
Dec 2015	45
Jan 2016	55
Feb 2016	60
Mar 2016	55
Apr 2016	40

Avg Monthly Usage : 48.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)187.72

Less : VAT12.83

Amount Net of VAT174.89

Less: BIR 23065.56

BIR 23073.25

SC/PWD DISCOUNT0.00

Amount Due166.08

Add : VAT12.83

TOTAL AMOUNT DUE178.91

VATable Sales174.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.83

TOTAL SALES187.72

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

BC05/330.7/6210/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

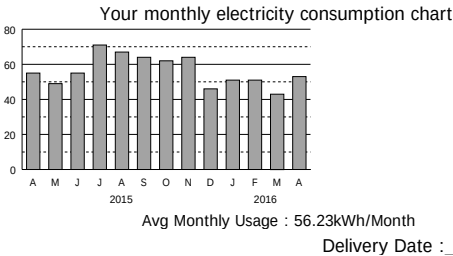
			Bill ID. : 656124969520		
Collection Ref. Code	: 1833-53-605-3	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 6566410000-8				
Customer Name	: ZABALA,MIRIAM E	TOTAL AMOUNT DUE	: 819.92	Overdue Bill	: 2
Meter Number	: 261012GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34995469706

Date : 04-22-2016

BC05/330.7/6362/0673444/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3499546970-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-46-065-3				PREVIOUS BALANCE				1,405.32			
Customer Information-----				CURRENT CHARGES							
Name : GARCIA,WARREN BAWEGA				Generation & Transmission							
Premise Address : IBABAO,TUGBONGAN,CONSOLACION				Generation Charge				5.0038/kWh		265.20	
				Transmission Charge				0.3978/kWh		21.08	
				System Loss Charge				0.8854/kWh		46.93	
TIN :				Sub-Total						333.21	
Metering Information-----				Distribution Charges							
Meter No : MTR1012308		Pole No : 0673444		Distribution Charge				1.7506/kWh		92.78	
Serial No : 121759654		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 04-08-2016		Pres Rdg : 1492		Metering Charge				0.6989/kWh		37.04	
Period From : 03-08-2016		Prev Rdg : 1439						5.00/month		5.00	
No of Days : 31		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.71		Registered : 53		Others							
Conn Load : 243		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 489.86		- 146.96	
To our valued customers,				Surcharge				0.02 of 1,405.50		28.11	
				Sub-Total						- 118.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						14.76	
				Transmission						0.69	
				System Loss						2.53	
				Distribution						18.80	
				Others						- 7.43	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.15	
				Sub-Total						52.03	
				CURRENT BILL - APRIL 2016						423.04	
				TOTAL AMOUNT DUE						1,828.36	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - DECEMBER 15, 2015 - 1,697.00							



Total Sales (VAT Inclusive)	423.04	
Less : VAT	29.35	
Amount Net of VAT	393.69	
Less: BIR 2306	12.58	
BIR 2307	7.46	VATable Sales 393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	373.65	VAT Zero Rated Sales 0.00
Add : VAT	29.35	VAT Amount 29.35
TOTAL AMOUNT DUE	403.00	TOTAL SALES 423.04

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

BC05/330.7/6362/0/22/04-22-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 349563124725			
Collection Ref. Code	: 1855-46-065-3	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3499546970-6		
Customer Name	: GARCIA,WARREN BAWEGA	TOTAL AMOUNT DUE	: 1,828.36
Meter Number	: MTR1012308	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2479920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-392-1		PREVIOUS BALANCE		1,020.78	
Customer Information-----					
Name : TRAZONA,ROBERTO		CURRENT CHARGES			
Premise Address : BANILAD MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 169651WS6	Pole No : 0366270	Others			
Serial No : 49027873	Multiplier : 1	Surcharge		0.02 of 1,021.00	20.42
Period To : 04-15-2016	Pres Rdg : 6370	Sub-Total		20.42	
Period From : 03-15-2016	Prev Rdg : 6370	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.13	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 100	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		2.47	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		3.20	
Thank you.		CURRENT BILL - APRIL 2016		28.62	
		TOTAL AMOUNT DUE		1,049.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 8, 2016 - 629.47			

Collection Ref. Code : 1837-79-392-1			Premise Address : BANILAD MANDAUE CITY		Bill ID. : 247616985357	
Account ID : 2479920000-1						
Customer Name : TRAZONA,ROBERTO			TOTAL AMOUNT DUE : 1,049.40		Overdue Bill : 2	
Meter Number : 169651WS6						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

98645410774

Date : 04-22-2016

BC05/336.1/136/0341443/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9864541077-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-66-593-2				PREVIOUS BALANCE		2,359.42	
Customer Information-----				CURRENT CHARGES			
Name : MONDELO,JIJI ANNE LUCERO				Generation & Transmission			
Premise Address : UPPER CASILI,TAWASON, MANDAUE CITY				Generation Charge		5.0038/kWh	485.37
				Transmission Charge		0.3978/kWh	38.59
				System Loss Charge		0.8854/kWh	85.88
TIN :				Sub-Total		609.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1075756		Pole No : 0341443		Distribution Charge		1.7506/kWh	169.81
Serial No : 40040639		Multiplier : 1		Supply Charge		0.4118/kWh	39.94
Period To : 04-08-2016		Pres Rdg : 206		Metering Charge		0.6989/kWh	67.79
Period From : 03-08-2016		Prev Rdg : 109				5.00/month	5.00
No of Days : 31		Diff Rdg : 97		Sub-Total		282.54	
Avg kWh/day : 3.13		Registered : 97		Others			
Conn Load : 1700		Billed kWh : 97		Subsidy on Lifeline Discount		-0.05 of 892.38	- 44.62
To our valued customers,				Surcharge		0.02 of 2,359.50	47.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		2.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.47	
Thank you.				Value Added Tax			
				Generation		27.02	
				Transmission		1.25	
				System Loss		4.61	
				Distribution		33.90	
				Others		2.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.14
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.80
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.94
				Sub-Total		112.23	
				CURRENT BILL - APRIL 2016		1,007.18	
				TOTAL AMOUNT DUE		3,366.60	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 30, 2016 - 621.00							

Your monthly electricity consumption chart

Month	Usage (kWh)
2016 M	102.00
2016 A	102.00

Avg Monthly Usage : 102.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,007.18

Less : VAT

69.64

Amount Net of VAT

937.54

Less: BIR 2306

29.66

BIR 2307

17.99

SC/PWD DISCOUNT

0.00

Amount Due

889.89

Add : VAT

69.64

TOTAL AMOUNT DUE

959.53

VATable Sales

937.54

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

69.64

TOTAL SALES

1,007.18

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

BC05/336.1/136/0/21/04-22-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1853-66-593-2			Premise Address : UPPER CASILI,TAWASON, MANDAUE CITY		Bill ID. : 986552918185	
Account ID : 9864541077-4						
Customer Name : MONDELO,JIJI ANNE LUCERO			TOTAL AMOUNT DUE : 3,366.60		Overdue Bill : 1	
Meter Number : MTR1075756						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

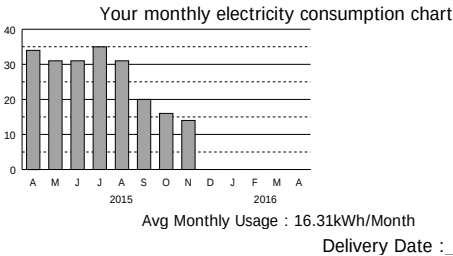
Bill ID 749783170673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74905200007

1004559362
Date : 04-22-2016
BC05/336.1/220/0341464/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7490520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-455-9				PREVIOUS BALANCE		53.67	
Customer Information-----				CURRENT CHARGES			
Name : RUBIO,RYAN M				Generation & Transmission			
Premise Address : UPPER,CASILI,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1111833 Pole No : 0341464				Others			
Serial No : 40050174 Multiplier : 1				Surcharge		0.02 of 53.50	1.07
Period To : 04-08-2016 Pres Rdg : 124				Sub-Total		1.07	
Period From : 03-08-2016 Prev Rdg : 124				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 300 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.76	
				CURRENT BILL - APRIL 2016		6.83	
				TOTAL AMOUNT DUE		60.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 7, 2015 - 205.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	6.83
Less : VAT	0.73
Amount Net of VAT	6.10
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.68
Add : VAT	0.73
TOTAL AMOUNT DUE	6.41
VATable Sales	6.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	6.83

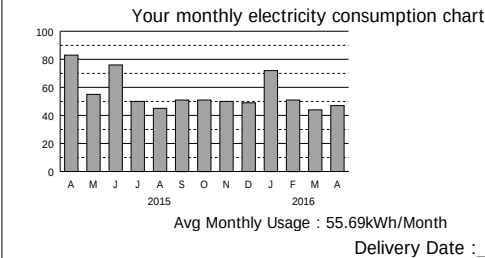
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/220/0/21/04-22-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 749783170673	
Collection Ref. Code	: 1819-65-455-9	Premise Address	: UPPER,CASILI,MANDAUE CITY	
Account ID	: 7490520000-7			
Customer Name	: RUBIO,RYAN M	TOTAL AMOUNT DUE	: 60.50	Overdue Bill : 6
Meter Number	: MTR1111833			
Period	: Oct 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

38315200006

1004559376
Date : 04-22-2016
BC05/336.1/530/0351114/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3831520000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-47-068-3				PREVIOUS BALANCE				684.17			
Customer Information-----				CURRENT CHARGES							
Name : CABARSE,JOSEFA G				Generation & Transmission							
Premise Address : UPPER,CASILI,MANDAUE CITY				Generation Charge				5.0038/kWh		235.18	
				Transmission Charge				0.3978/kWh		18.70	
				System Loss Charge				0.8854/kWh		41.61	
				Sub-Total						295.49	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		82.28	
Meter No : 250557DS6		Pole No : 0351114		Supply Charge				0.4118/kWh		19.35	
Serial No : 12002399		Multiplier : 1		Metering Charge				0.6989/kWh		32.85	
Period To : 04-08-2016		Pres Rdg : 5818						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 5771		Sub-Total						139.48	
No of Days : 31		Diff Rdg : 47		Others							
Avg kWh/day : 1.52		Registered : 47		Subsidy on Lifeline Discount				-0.4 of 434.97		- 173.99	
Conn Load : 222		Billed kWh : 47		Surcharge				0.02 of 684.00		13.68	
To our valued customers,				Sub-Total						- 160.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						13.10	
				Transmission						0.61	
				System Loss						2.23	
				Distribution						16.74	
				Others						- 11.26	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.34	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.11	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.91	
				Sub-Total						41.27	
				CURRENT BILL - APRIL 2016						315.93	
				TOTAL AMOUNT DUE						1,000.10	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 23, 2016 - 645.00							



Total Sales (VAT Inclusive)	315.93	
Less : VAT	21.42	
Amount Net of VAT	294.51	
Less: BIR 2306	9.22	
BIR 2307	5.52	VATable Sales 294.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	279.77	VAT Zero Rated Sales 0.00
Add : VAT	21.42	VAT Amount 21.42
TOTAL AMOUNT DUE	301.19	TOTAL SALES 315.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/530/0/21/04-22-2016/98

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

			Bill ID. : 383644892892	
Collection Ref. Code	: 1843-47-068-3	Premise Address	: UPPER,CASILI,MANDAUE CITY	
Account ID	: 3831520000-6			
Customer Name	: CABARSE,JOSEFA G	TOTAL AMOUNT DUE	: 1,000.10	Overdue Bill : 2
Meter Number	: 250557DS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

58740755606

1004560201

Date : 04-22-2016

BC05/336.1/591/1156123/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5874075560-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-91-155-3		PREVIOUS BALANCE		7,885.41	
Customer Information-----		CURRENT CHARGES			
Name : HERNANI, RONIE BACUS		Generation & Transmission			
Premise Address : UPPER CASILI		Generation Charge		5.0038/kWh	4,948.76
		Transmission Charge		0.3978/kWh	393.42
		System Loss Charge		0.8854/kWh	875.66
		Sub-Total			6,217.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,731.34
Meter No : 536257 GS6	Pole No : 1156123	Supply Charge		0.4118/kWh	407.27
Serial No : 59312956	Multiplier : 1	Metering Charge		0.6989/kWh	691.21
Period To : 04-08-2016	Pres Rdg : 31908			5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 30919	Sub-Total			2,834.82
No of Days : 31	Diff Rdg : 989	Others			
Avg kWh/day : 31.90	Registered : 989	Subsidy on Lifeline Charge		0.097/kWh	95.93
Conn Load : 345	Billed kWh : 989	Senior Citizen Subsidy Charge		0.000106/kWh	0.10
To our valued customers,		Surcharge		0.02 of 7,885.50	157.71
		Sub-Total			253.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			46.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			275.56
		Transmission			12.78
		System Loss			46.86
		Distribution			340.18
		Others			36.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	154.38
		Environmental Charge		0.0025/kWh	2.47
		NPC Stranded Contract Costs		0.1938/kWh	191.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.15
		Sub-Total			1,146.61
		CURRENT BILL - APRIL 2016			10,453.01
		TOTAL AMOUNT DUE			18,338.42
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2016 - 5,442.25			

Your monthly electricity consumption chart

Avg Monthly Usage : 995.15kWh/Month

Total Sales (VAT Inclusive)10,453.01

Less : VAT711.41

Amount Net of VAT9,741.60

Less: BIR 2306302.80

BIR 2307187.06

SC/PWD DISCOUNT0.00

Amount Due9,251.74

Add : VAT711.41

TOTAL AMOUNT DUE9,963.15

VATable Sales9,741.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount711.41

TOTAL SALES10,453.01

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

BC05/336.1/591/0/21/04-22-2016/98

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

Bill ID. : 587581914736			
Collection Ref. Code	: 1851-91-155-3	Premise Address	: UPPER CASILI
Account ID	: 5874075560-6		
Customer Name	: HERNANI, RONIE BACUS	TOTAL AMOUNT DUE	: 18,338.42
Meter Number	: 536257 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

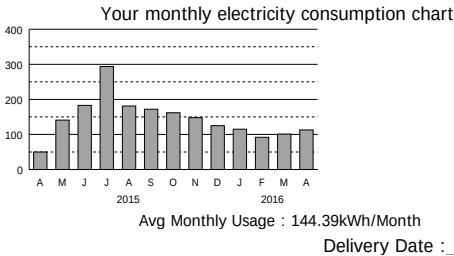
Bill ID 283959192540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28385200002

1004559491
Date : 04-22-2016
BC05/336.1/606/0351100/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2838520000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-61-170-5				PREVIOUS BALANCE		1,123.20	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,EUGENIO A				Generation & Transmission			
Premise Address : UPPER,CASILI,MANDAUE CITY				Generation Charge		5.0038/kWh	565.43
				Transmission Charge		0.3978/kWh	44.95
				System Loss Charge		0.8854/kWh	100.05
TIN :				Sub-Total		710.43	
Metering Information-----				Distribution Charges			
Meter No :	482838GS6	Pole No :	0351100	Distribution Charge		1.7506/kWh	197.82
Serial No :	53677877	Multiplier :	1	Supply Charge		0.4118/kWh	46.53
Period To :	04-08-2016	Pres Rdg :	10519	Metering Charge		0.6989/kWh	78.98
Period From :	03-08-2016	Prev Rdg :	10406			5.00/month	5.00
No of Days :	31	Diff Rdg :	113	Sub-Total		328.33	
Avg kWh/day :	3.65	Registered :	113	Others			
Conn Load :	286	Billed kWh :	113	Subsidy on Lifeline Charge		0.097/kWh	10.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,123.00	22.46
				Sub-Total		33.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.49	
				Transmission		1.46	
				System Loss		5.34	
				Distribution		39.40	
				Others		4.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.59
				Sub-Total		132.11	
Thank you.				CURRENT BILL - APRIL 2016		1,204.30	
				TOTAL AMOUNT DUE		2,327.50	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 911.00			



Total Sales (VAT Inclusive)	1,204.30		
Less : VAT	82.34		
Amount Net of VAT	1,121.96		
Less: BIR 2306	35.04		
BIR 2307	21.55	VATable Sales	1,121.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.37	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,147.71	TOTAL SALES	1,204.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/606/0/21/04-22-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 283959192540		
Collection Ref. Code	: 1845-61-170-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 2838520000-2				
Customer Name	: RIVERA,EUGENIO A	TOTAL AMOUNT DUE	: 2,327.50	Overdue Bill	: 1
Meter Number	: 482838GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78723422362

1004560317

Date : 04-22-2016

BC05/336.1/785/0383854/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7872342236-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-647-4				PREVIOUS BALANCE		123.15	
Customer Information-----				CURRENT CHARGES			
Name : CODENIERA,LEONIDA AGBAY				Generation & Transmission			
Premise Address : SITIO TOWER,TAWASON				Generation Charge		5.0038/kWh	140.11
				Transmission Charge		0.3978/kWh	11.14
				System Loss Charge		0.8854/kWh	24.79
				Sub-Total		176.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 524801 GS6	Pole No : 0383854			Supply Charge		0.4118/kWh	11.53
Serial No : 56547602	Multiplier : 1			Metering Charge		0.6989/kWh	19.57
Period To : 04-08-2016	Pres Rdg : 1375					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 1347			Sub-Total		85.12	
No of Days : 31	Diff Rdg : 28			Others			
Avg kWh/day : 0.90	Registered : 28			Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
Conn Load : 333	Billed kWh : 28			Surcharge		0.02 of 193.00	3.86
To our valued customers,				Sub-Total		- 165.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 12.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
				Sub-Total		18.91	
				CURRENT BILL - APRIL 2016		114.18	
				TOTAL AMOUNT DUE		237.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 70.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 30.00kWh/Month

Total Sales (VAT Inclusive)114.18

Less : VAT7.41

Amount Net of VAT106.77

Less: BIR 23063.27

BIR 23071.92

SC/PWD DISCOUNT0.00

Amount Due101.58

Add : VAT7.41

TOTAL AMOUNT DUE108.99

VATable Sales106.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.41

TOTAL SALES114.18

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

BC05/336.1/785/0/21/04-22-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

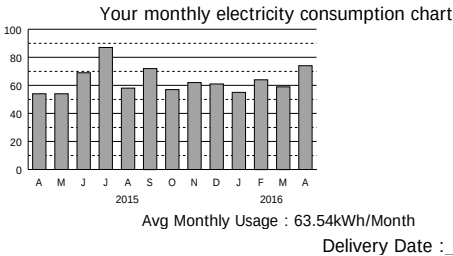
Series from 1000000001 to 9999999999

			Bill ID. : 787042552374	
Collection Ref. Code	: 1851-58-647-4	Premise Address	: SITIO TOWER,TAWASON	
Account ID	: 7872342236-2			
Customer Name	: CODENIERA,LEONIDA AGBAY	TOTAL AMOUNT DUE	: 237.33	Overdue Bill : 1
Meter Number	: 524801 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

08525110329

1004560152
Date : 04-22-2016
BC05/336.1/801/0383861/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0852511032-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-51-869-7				PREVIOUS BALANCE		466.39	
Customer Information-----				CURRENT CHARGES			
Name : DONCILLO,NERIZA MESA				Generation & Transmission			
Premise Address : CASILI				Generation Charge		5.0038/kWh	370.28
				Transmission Charge		0.3978/kWh	29.44
				System Loss Charge		0.8854/kWh	65.52
				Sub-Total		465.24	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	129.54
Meter No : 539795 GS6	Pole No : 0383861			Supply Charge		0.4118/kWh	30.47
Serial No : 67934580	Multiplier : 1			Metering Charge		0.6989/kWh	51.72
Period To : 04-08-2016	Pres Rdg : 2264					5.00/month	5.00
Period From : 03-08-2016	Prev Rdg : 2190			Sub-Total		216.73	
No of Days : 31	Diff Rdg : 74			Others			
Avg kWh/day : 2.39	Registered : 74			Subsidy on Lifeline Discount		-0.15 of 681.97	- 102.30
Conn Load : 345	Billed kWh : 74			Surcharge		0.02 of 466.50	9.33
To our valued customers,				Sub-Total		- 92.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.95	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.61	
				Transmission		0.96	
				System Loss		3.50	
				Distribution		26.01	
				Others		- 6.19	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total		76.93	
				CURRENT BILL - APRIL 2016		665.93	
				TOTAL AMOUNT DUE		1,132.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 527.00			



Total Sales (VAT Inclusive)	665.93	
Less : VAT	44.89	
Amount Net of VAT	621.04	
Less: BIR 2306	19.20	
BIR 2307	11.84	VATable Sales 621.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.00	VAT Zero Rated Sales 0.00
Add : VAT	44.89	VAT Amount 44.89
TOTAL AMOUNT DUE	634.89	TOTAL SALES 665.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/801/0/22/04-22-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 085311139795	
Collection Ref. Code	: 1853-51-869-7	Premise Address	: CASILI	
Account ID	: 0852511032-9			
Customer Name	: DONCILLO,NERIZA MESA	TOTAL AMOUNT DUE	: 1,132.32	Overdue Bill : 1
Meter Number	: 539795 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

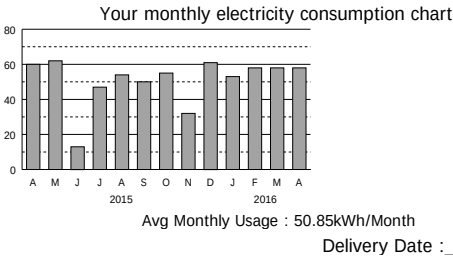
Bill ID 217367930145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21745200002

1004559558
Date : 04-22-2016
BC05/336.1/860/0383854/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2174520000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-86-578-5				PREVIOUS BALANCE				380.99			
Customer Information-----				CURRENT CHARGES							
Name : SENO,MARGIE C				Generation & Transmission							
Premise Address : SITIO TOWER,TAWASON,MANDAUE CITY				Generation Charge				5.0038/kWh		290.22	
				Transmission Charge				0.3978/kWh		23.07	
				System Loss Charge				0.8854/kWh		51.35	
				Sub-Total						364.64	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		101.53	
Meter No : 458406GS6		Pole No : 0383854		Supply Charge				0.4118/kWh		23.88	
Serial No : 69404396		Multiplier : 1		Metering Charge				0.6989/kWh		40.54	
Period To : 04-08-2016		Pres Rdg : 4295						5.00/month		5.00	
Period From : 03-08-2016		Prev Rdg : 4237		Sub-Total						170.95	
No of Days : 31		Diff Rdg : 58		Others							
Avg kWh/day : 1.87		Registered : 58		Subsidy on Lifeline Discount				-0.3 of 535.59		- 160.68	
Conn Load : 236		Billed kWh : 58		Surcharge				0.02 of 381.00		7.62	
To our valued customers,				Sub-Total						- 153.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						16.16	
				Transmission						0.75	
				System Loss						2.75	
				Distribution						20.51	
				Others						- 10.91	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.06	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.24	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.35	
				Sub-Total						53.97	
				CURRENT BILL - APRIL 2016						436.50	
				TOTAL AMOUNT DUE						817.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 15, 2016 - 500.00							



Total Sales (VAT Inclusive)	436.50	
Less : VAT	29.26	
Amount Net of VAT	407.24	
Less: BIR 2306	12.56	
BIR 2307	7.69	VATable Sales 407.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	386.99	VAT Zero Rated Sales 0.00
Add : VAT	29.26	VAT Amount 29.26
TOTAL AMOUNT DUE	416.25	TOTAL SALES 436.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/860/0/21/04-22-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-86-578-5		Premise Address : SITIO TOWER,TAWASON,MANDAUE CITY	Bill ID. : 217367930145	
Account ID : 2174520000-2				
Customer Name : SENO,MARGIE C		TOTAL AMOUNT DUE : 817.49	Overdue Bill	: 1
Meter Number : 458406GS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

Bill ID 050568893432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05025200006

1004559446
Date : 04-22-2016
BC05/336.1/960/0383882/98

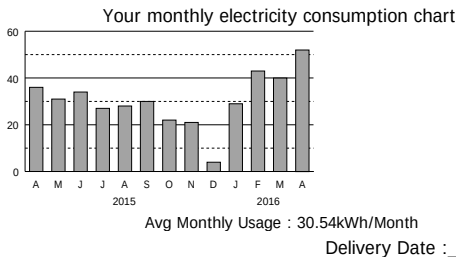
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0502520000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-17-527-1		PREVIOUS BALANCE	216.74
Customer Information-----			
Name : OPORTO,TERESA DAGAMINA		CURRENT CHARGES	
Premise Address : ABOVE CHAPEL,TAWASON,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 260.20
		Transmission Charge	0.3978/kWh 20.69
		System Loss Charge	0.8854/kWh 46.04
		Sub-Total	326.93
		Distribution Charges	
		Distribution Charge	1.7506/kWh 91.03
		Supply Charge	0.4118/kWh 21.41
		Metering Charge	0.6989/kWh 36.34
			5.00/month 5.00
		Sub-Total	153.78
		Others	
		Subsidy on Lifeline Discount	-0.3 of 480.71 - 144.21
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 216.50 4.33
		Sub-Total	- 139.87
		Government Charges	
		Franchise Tax - Local	1.70
		Value Added Tax	
		Generation	14.49
		Transmission	0.67
		System Loss	2.45
		Distribution	18.45
		Others	- 10.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	48.10
		CURRENT BILL - APRIL 2016	388.94
		TOTAL AMOUNT DUE	605.68
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 27, 2016 - 283.86	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	388.94	
Less : VAT	25.96	
Amount Net of VAT	362.98	
Less: BIR 2306	11.16	
BIR 2307	6.85	VATable Sales 362.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	344.97	VAT Zero Rated Sales 0.00
Add : VAT	25.96	VAT Amount 25.96
TOTAL AMOUNT DUE	370.93	TOTAL SALES 388.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/960/0/21/04-22-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1821-17-527-1		Premise Address : ABOVE CHAPEL,TAWASON,MANDAUE CITY	Bill ID. : 050568893432
Account ID : 0502520000-6			
Customer Name : OPORTO,TERESA DAGAMINA	TOTAL AMOUNT DUE : 605.68	Overdue Bill : 1	
Meter Number : MTR1081782			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92065200005

Date : 04-22-2016

BC05/336.1/1445/0381016/98

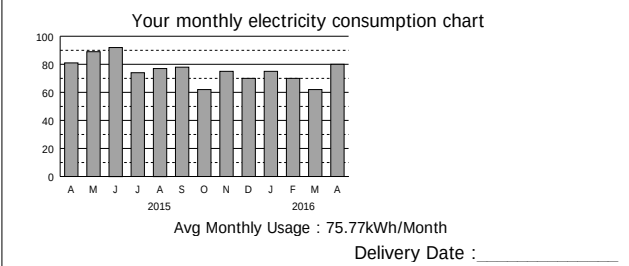
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206520000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-36-923-8		PREVIOUS BALANCE				555.16	
Customer Information-----				CURRENT CHARGES			
Name : MURCILLA,ANTHONY T		Generation & Transmission					
Premise Address : KAPASANAN,CASILI,MANDAUE CITY		Generation Charge		5.0038/kWh		400.30	
		Transmission Charge		0.3978/kWh		31.82	
		System Loss Charge		0.8854/kWh		70.83	
		Sub-Total				502.95	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		140.05	
		Supply Charge		0.4118/kWh		32.94	
		Metering Charge		0.6989/kWh		55.91	
				5.00/month		5.00	
		Sub-Total				233.90	
		Others					
		Subsidy on Lifeline Discount		-0.15 of 736.85		- 110.53	
		Surcharge		0.02 of 555.00		11.10	
		Sub-Total				- 99.43	
		Government Charges					
		Franchise Tax - Local				3.19	
		Value Added Tax					
		Generation				22.29	
		Transmission				1.03	
		System Loss				3.79	
		Distribution				28.07	
		Others				- 6.57	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		12.49	
		Environmental Charge		0.0025/kWh		0.20	
		NPC Stranded Contract Costs		0.1938/kWh		15.50	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.25	
		Sub-Total				83.24	
		CURRENT BILL - APRIL 2016				720.66	
		TOTAL AMOUNT DUE				1,275.82	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 21, 2016 - 584.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	720.66	
Less : VAT	48.61	
Amount Net of VAT	672.05	
Less: BIR 2306	20.79	
BIR 2307	12.81	VATable Sales 672.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	638.45	VAT Zero Rated Sales 0.00
Add : VAT	48.61	VAT Amount 48.61
TOTAL AMOUNT DUE	687.06	TOTAL SALES 720.66

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

BC05/336.1/1445/0/21/04-22-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

			Bill ID. : 920060049560		
Collection Ref. Code	: 1845-36-923-8	Premise Address	: KAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 9206520000-5				
Customer Name	: MURCILLA,ANTHONY T	TOTAL AMOUNT DUE	: 1,275.82	Overdue Bill	: 1
Meter Number	: 470483GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

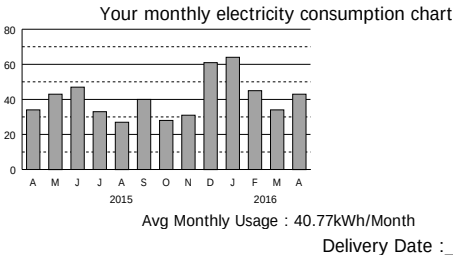
Bill ID 116899876312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11664200000

1004559392
Date : 04-22-2016
BC05/336.1/1460/0381016/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000							
Account ID : 1166420000-0				Rate Schedule : 02-R-20				Business Style :							
Collection Ref. Code : 1829-53-179-4				PREVIOUS BALANCE				198.51							
Customer Information-----				CURRENT CHARGES											
Name : GUSON,MARCELO O				Generation & Transmission											
Premise Address : CAPASANAN,MANDAUE CITY				Generation Charge				5.0038/kWh		215.16					
				Transmission Charge				0.3978/kWh		17.11					
				System Loss Charge				0.8854/kWh		38.07					
TIN :				Sub-Total						270.34					
Metering Information-----				Distribution Charges											
Meter No : 239169DS6		Pole No : 0381016		Distribution Charge				1.7506/kWh		75.28					
Serial No : 13535168		Multiplier : 1		Supply Charge				0.4118/kWh		17.71					
Period To : 04-08-2016		Pres Rdg : 4486		Metering Charge				0.6989/kWh		30.05					
Period From : 03-08-2016		Prev Rdg : 4443						5.00/month		5.00					
No of Days : 31		Diff Rdg : 43		Sub-Total						128.04					
Avg kWh/day : 1.39		Registered : 43		Others											
Conn Load : 100		Billed kWh : 43		Subsidy on Lifeline Discount				-0.4 of 398.38		- 159.35					
To our valued customers,				Surcharge				0.02 of 198.50		3.97					
				Sub-Total						- 155.38					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges											
				Franchise Tax - Local				1.22							
				Value Added Tax											
Thank you.				Generation						11.98					
				Transmission						0.56					
				System Loss						2.05					
				Distribution						15.36					
				Others						- 11.36					
				Universal Charge											
				Missionary Electrification				0.1561/kWh		6.71					
				Environmental Charge				0.0025/kWh		0.11					
				NPC Stranded Contract Costs				0.1938/kWh		8.33					
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.75					
				Sub-Total						36.71					
				CURRENT BILL - APRIL 2016						279.71					
				TOTAL AMOUNT DUE						478.22					
				DISCONNECTION/DUE DATE:48 hours from receipt hereof											
				LAST PAYMENT - MARCH 1, 2016 - 281.00											



Total Sales (VAT Inclusive)	279.71	
Less : VAT	18.59	
Amount Net of VAT	261.12	
Less: BIR 2306	8.04	
BIR 2307	4.88	VATable Sales 261.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	248.20	VAT Zero Rated Sales 0.00
Add : VAT	18.59	VAT Amount 18.59
TOTAL AMOUNT DUE	266.79	TOTAL SALES 279.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/336.1/1460/0/21/04-22-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

			Bill ID. : 116899876312		
Collection Ref. Code	: 1829-53-179-4	Premise Address	:CAPASANAN,MANDAUE CITY		
Account ID	: 1166420000-0				
Customer Name	: GUSON,MARCELO O	TOTAL AMOUNT DUE	: 478.22	Overdue Bill	: 1
Meter Number	: 239169DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

30634300005

Date : 04-22-2016

BC10/455.1/200/0229070/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3063430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-29-086-7				PREVIOUS BALANCE		12,682.24	
Customer Information-----				CURRENT CHARGES			
Name : TAN,LUZBELLA F.				Generation & Transmission			
Premise Address : SAN ANTONIO ST., SAN VICENTE VILL.,SUBANGDAKU,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 526516 GS6 Pole No : 0229070				Others			
Serial No : 71021360 Multiplier : 1				Surcharge		0.02 of 12,682.00	253.64
Period To : 04-15-2016 Pres Rdg : 37550				Sub-Total		253.64	
Period From : 03-15-2016 Prev Rdg : 37550				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		1.29	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 3654 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		30.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		32.48	
				CURRENT BILL - APRIL 2016		291.12	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		12,865.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 6,626.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 582.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)291.12

Less : VAT31.19

Amount Net of VAT259.93

Less: BIR 230613.00

BIR 23075.20

SC/PWD DISCOUNT0.00

Amount Due241.73

Add : VAT31.19

TOTAL AMOUNT DUE272.92

VATable Sales259.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.19

TOTAL SALES291.12

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

BC10/455.1/200/0/21/04-22-2016/99

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

			Bill ID. : 306179527061		
Collection Ref. Code	: 1819-29-086-7	Premise Address	: SAN ANTONIO ST., SAN VICENTE VILL.,SUBANGDAKU,MANDAUE CITY		
Account ID	: 3063430000-5				
Customer Name	: TAN,LUZBELLA F.	TOTAL AMOUNT DUE	: 12,865.70	Overdue Bill	: 2
Meter Number	: 526516 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					