

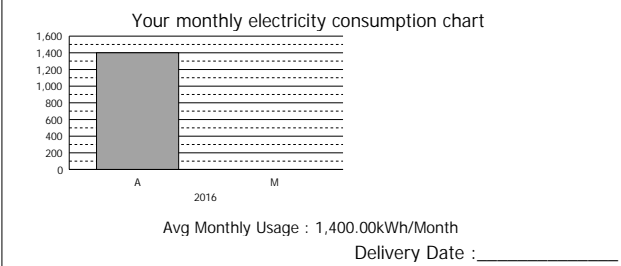
Bill ID 280743034916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28017756744

1004657313
Date : 04-29-2016
BC14/976.1/0/1648166/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2801775674-4		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1863-72-638-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANGUERA,JOSE MARIANO ESCANO		CURRENT CHARGES			
Premise Address : BACK OF ROBINSONS BUILDERS,BAKILIK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	7,278.04
		Transmission Charge		0.5247/kWh	734.58
		System Loss Charge		0.8686/kWh	1,216.04
TIN :		Sub-Total		9,228.66	
Metering Information-----					
Meter No : MTR1175932	Pole No : 1648166				
Serial No : 16974510	Multiplier : 40	Distribution Charges			
Period To : 04-19-2016	Pres Rdg : 35	Distribution Charge		1.3692/kWh	1,916.88
Period From : 03-28-2016	Prev Rdg : 0	Supply Charge		337.73000/month	337.73
No of Days : 21	Diff Rdg : 35	Metering Charge		385.06000/month	385.06
Avg kWh/day : 66.67	Registered : 1400	Sub-Total		2,639.67	
Conn Load : 37845	Billed kWh : 1400	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1067/kWh	149.38
		Senior Citizen Subsidy Charge		0.000093/kWh	0.13
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 8.54
		Sub-Total		140.97	
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		60.05	
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		430.22	
		Transmission		16.38	
		System Loss		67.73	
		Distribution		316.76	
		Others		24.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	218.54
		Environmental Charge		0.0025/kWh	3.50
		NPC Stranded Contract Costs		0.1938/kWh	271.32
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	173.60
		Sub-Total		1,582.22	
Thank you.		CURRENT BILL - APRIL 2016		13,591.52	
		TOTAL AMOUNT DUE		13,591.52	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - MARCH 15, 2016 - 16,600.00			



Total Sales (VAT Inclusive)	13,591.52	
Less : VAT	855.21	
Amount Net of VAT	12,736.31	
Less: BIR 2306	364.20	
BIR 2307	241.39	VATable Sales 12,736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,130.72	VAT Zero Rated Sales 0.00
Add : VAT	855.21	VAT Amount 855.21
TOTAL AMOUNT DUE	12,985.93	TOTAL SALES 13,591.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/976.1/0/0/21/04-29-2016/-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 : 280743034916				
MANGUERA,JOSE MARIANO ESCANO Premise Address : BACK OF ROBINSONS BUILDERS,BAKILIK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-72-638-1	Account ID 2801775674-4	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 13,591.52

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

28017756744

BC14/976.1/0/0/21/04-29-2016/-1

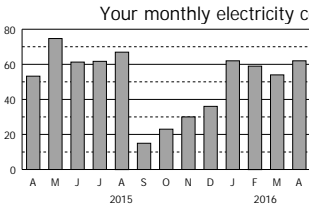
Bill ID 610519497220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657248
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2				PREVIOUS BALANCE		1,020.93	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,ALEX LAURON				Generation & Transmission			
Premise Address : UPPER,AGSUNGOT, CEBU CITY				Generation Charge 4.7905/kWh 297.01			
				Transmission Charge 0.4111/kWh 25.49			
				System Loss Charge 0.8499/kWh 52.69			
TIN :				Sub-Total 375.19			
Metering Information-----				Distribution Charges			
Meter No : MTR1119078 Pole No : 0783326				Distribution Charge 1.7506/kWh 108.54			
Serial No : 40073112 Multiplier : 1				Supply Charge 0.4118/kWh 25.53			
Period To : 01-16-2016 Pres Rdg : 169				Metering Charge 0.6989/kWh 43.33			
Period From : 12-16-2015 Prev Rdg : 107				5.00/month 5.00			
No of Days : 31 Diff Rdg : 62				Reinstated Prompt Payment Discount -0.0016/kWh - 0.10			
Avg kWh/day : 2.00 Registered : 62				Sub-Total 182.30			
Conn Load : 240 Billed kWh : 62				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.2 of 557.59 - 111.52			
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.				Sub-Total - 111.52			
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 3.34			
Thank you.				Value Added Tax			
				Generation 16.90			
				Transmission 0.76			
				System Loss 2.77			
				Distribution 21.88			
				Others - 8.06			
				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 61.97			
				CURRENT BILL - JANUARY 2016 507.94			
				TOTAL AMOUNT DUE 1,528.87			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Total Sales (VAT Inclusive)	507.94
Less : VAT	34.25
Amount Net of VAT	473.69
Less: BIR 2306	14.66
BIR 2307	8.99
SC/PWD DISCOUNT	0.00
Amount Due	450.04
Add : VAT	34.25
TOTAL AMOUNT DUE	484.29
VATable Sales	473.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	34.25
TOTAL SALES	507.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610519497220

LIMPAG,ALEX LAURON Premise Address : UPPER,AGSUNGOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-42-659-2	Account ID 6102876400-1	Due Date 05/12/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,528.87

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

Thank you for paying on time.

61028764001

BC11/247.3/1173/0/10/04-29-2016/10

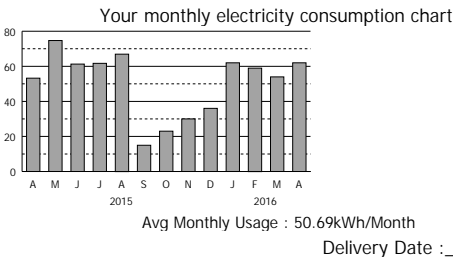
Bill ID 610315550978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657238
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2				PREVIOUS BALANCE		715.65	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,ALEX LAURON				Generation & Transmission			
Premise Address : UPPER,AGSUNGOT, CEBU CITY				Generation Charge		4.7911/kWh	143.73
				Transmission Charge		0.4531/kWh	13.59
				System Loss Charge		0.7915/kWh	23.75
TIN :				Sub-Total		181.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1119078 Pole No : 0783326				Distribution Charge		1.7506/kWh	52.52
Serial No : 40073112 Multiplier : 1				Supply Charge		0.4118/kWh	12.35
Period To : 11-16-2015 Pres Rdg : 71				Metering Charge		0.6989/kWh	20.97
Period From : 10-16-2015 Prev Rdg : 41						5.00/month	5.00
No of Days : 31 Diff Rdg : 30				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.05
Avg kWh/day : 0.97 Registered : 30				Sub-Total		90.79	
Conn Load : 240 Billed kWh : 30				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 271.91	- 176.74
				Sub-Total		- 176.74	
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		0.71	
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		8.16	
				Transmission		0.29	
				System Loss		1.22	
				Distribution		10.89	
				Others		- 13.27	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.22
				Sub-Total		19.79	
				CURRENT BILL - NOVEMBER 2015		114.91	
				TOTAL AMOUNT DUE		830.56	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Total Sales (VAT Inclusive)	114.91	
Less : VAT	7.29	
Amount Net of VAT	107.62	
Less: BIR 2306	3.18	
BIR 2307	1.92	VATable Sales 107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102.52	VAT Zero Rated Sales 0.00
Add : VAT	7.29	VAT Amount 7.29
TOTAL AMOUNT DUE	109.81	TOTAL SALES 114.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610315550978				
LIMPAG,ALEX LAURON Premise Address : UPPER,AGSUNGOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-42-659-2	Account ID 6102876400-1	Due Date 05/12/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 830.56

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

61028764001

BC11/247.3/1173/0/10/04-29-2016/10

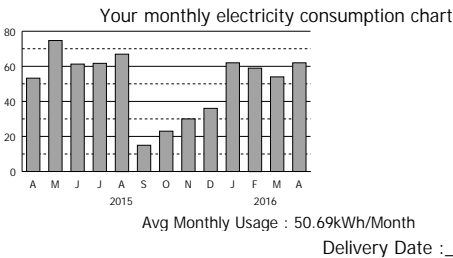
Bill ID 610148360577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657251
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2		PREVIOUS BALANCE		1,528.87	
Customer Information-----		CURRENT CHARGES			
Name : LIMPAG,ALEX LAURON		Generation & Transmission			
Premise Address : UPPER,AGSUNGOT, CEBU CITY		Generation Charge		5.4951/kWh	324.21
		Transmission Charge		0.3456/kWh	20.39
		System Loss Charge		0.8751/kWh	51.63
TIN :		Sub-Total		396.23	
Metering Information-----		Distribution Charges			
Meter No : MTR1119078	Pole No : 0783326	Distribution Charge		1.7506/kWh	103.29
Serial No : 40073112	Multiplier : 1	Supply Charge		0.4118/kWh	24.30
Period To : 02-16-2016	Pres Rdg : 228	Metering Charge		0.6989/kWh	41.24
Period From : 01-16-2016	Prev Rdg : 169			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 : 240	Billed kWh : 59	Subsidy on Lifeline Discount		-0.3 of 570.06	- 171.02
To our valued customers,		Sub-Total		- 171.02	
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		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		19.30	
		Transmission		0.46	
		System Loss		2.92	
		Distribution		20.86	
		Others		- 12.70	
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		57.02	
		CURRENT BILL - FEBRUARY 2016		456.06	
		TOTAL AMOUNT DUE		1,984.93	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Total Sales (VAT Inclusive)	456.06	
Less : VAT	30.84	
Amount Net of VAT	425.22	
Less: BIR 2306	13.08	
BIR 2307	8.04	VATable Sales 425.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	404.10	VAT Zero Rated Sales 0.00
Add : VAT	30.84	VAT Amount 30.84
TOTAL AMOUNT DUE	434.94	TOTAL SALES 456.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610148360577

LIMPAG,ALEX LAURON Premise Address : UPPER,AGSUNGOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-42-659-2	Account ID 6102876400-1	Due Date 05/12/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,984.93

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

61028764001

BC11/247.3/1173/0/10/04-29-2016/10

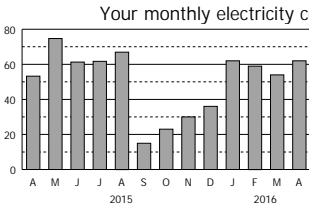
Bill ID 610120899675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657244
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2				PREVIOUS BALANCE		830.56	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,ALEX LAURON				Generation & Transmission			
Premise Address : UPPER,AGSUNGOT, CEBU CITY							
TIN :				Generation Charge 4.7911/kWh 172.48			
Metering Information-----				Transmission Charge 0.4531/kWh 16.31			
Meter No : MTR1119078 Pole No : 0783326				System Loss Charge 0.7915/kWh 28.49			
Serial No : 40073112 Multiplier : 1				Sub-Total 217.28			
Period To : 12-16-2015 Pres Rdg : 107				Distribution Charges			
Period From : 11-16-2015 Prev Rdg : 71				Distribution Charge 1.7506/kWh 63.02			
No of Days : 30 Diff Rdg : 36				Supply Charge 0.4118/kWh 14.82			
Avg kWh/day : 1.20 Registered : 36				Metering Charge 0.6989/kWh 25.16			
Conn Load : 240 Billed kWh : 36				5.00/month 5.00			
To our valued customers,				Reinstated Prompt Payment Discount -0.0016/kWh - 0.06			
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.				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..				Others			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount -0.5 of 325.28 - 162.64			
Thank you.				Sub-Total - 162.64			
				Government Charges			
				Franchise Tax - Local 1.22			
				Value Added Tax			
				Generation 9.78			
				Transmission 0.34			
				System Loss 1.47			
				Distribution 12.95			
				Others - 12.12			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.62			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.98			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.46			
				Sub-Total 27.79			
				CURRENT BILL - DECEMBER 2015 190.37			
				TOTAL AMOUNT DUE 1,020.93			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Avg Monthly Usage : 50.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	190.37	
Less : VAT	12.42	
Amount Net of VAT	177.95	
Less: BIR 2306	5.36	
BIR 2307	3.28	VATable Sales 177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.31	VAT Zero Rated Sales 0.00
Add : VAT	12.42	VAT Amount 12.42
TOTAL AMOUNT DUE	181.73	TOTAL SALES 190.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610120899675

LIMPAG,ALEX LAURON
Premise Address : UPPER,AGSUNGOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-659-2	6102876400-1	05/12/2016	DECEMBER/2015	1,020.93

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

Thank you for paying on time.

61028764001

BC11/247.3/1173/0/10/04-29-2016/10

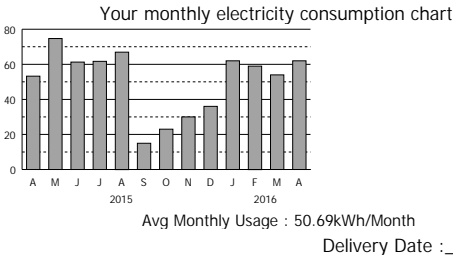
Bill ID 610128029459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657273
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2		PREVIOUS BALANCE		2,384.61	
Customer Information-----					
Name : LIMPAG,ALEX LAURON		CURRENT CHARGES			
Premise Address : UPPER,AGSUNGOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	322.31
		Transmission Charge		0.3552/kWh	22.02
		System Loss Charge		0.8598/kWh	53.31
		Sub-Total			397.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1119078	Pole No : 0783326	Supply Charge		0.4118/kWh	25.53
Serial No : 40073112	Multiplier : 1	Metering Charge		0.6989/kWh	43.33
Period To : 04-16-2016	Pres Rdg : 344			5.00/month	5.00
Period From : 03-16-2016	Prev Rdg : 282	Sub-Total			182.40
No of Days : 31	Diff Rdg : 62	Others			
Avg kWh/day : 2.00	Registered : 62	Subsidy on Lifeline Discount		-0.2 of 580.04	- 116.01
Conn Load : 240	Billed kWh : 62	Sub-Total			- 116.01
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.48
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			19.05
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.50
classes effective this billing cycle.		System Loss			2.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			21.89
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.47
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.68
Thank you.		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total			68.99
		CURRENT BILL - APRIL 2016			533.02
		TOTAL AMOUNT DUE			2,917.63
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610128029459				
LIMPAG,ALEX LAURON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER,AGSUNGOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-659-2	6102876400-1	05/12/2016	APRIL/2016	2,917.63

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

61028764001

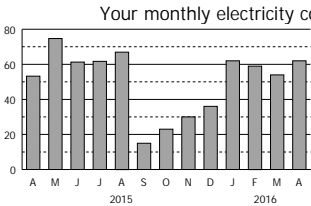
BC11/247.3/1173/0/10/04-29-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

61028764001

1004657234
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2				PREVIOUS BALANCE		628.80	
Customer Information-----				CURRENT CHARGES			
Name : LIMPAG,ALEX LAURON				Generation & Transmission			
Premise Address : UPPER,AGSUNGOT, CEBU CITY				Generation Charge		4.5825/kWh	105.40
				Transmission Charge		0.4798/kWh	11.04
				System Loss Charge		0.7769/kWh	17.87
TIN :				Sub-Total		134.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1119078	Pole No : 0783326			Distribution Charge		1.7506/kWh	40.26
Serial No : 40073112	Multiplier : 1			Supply Charge		0.4118/kWh	9.47
Period To : 10-16-2015	Pres Rdg : 41			Metering Charge		0.6989/kWh	16.07
Period From : 09-16-2015	Prev Rdg : 18					5.00/month	5.00
No of Days : 30	Diff Rdg : 23			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Avg kWh/day : 0.77	Registered : 23			Sub-Total		70.76	
Conn Load : 240	Billed kWh : 23			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 205.11	- 133.32
				Sub-Total		- 133.32	
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		0.54	
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		5.94	
				Transmission		0.29	
				System Loss		0.89	
				Distribution		8.49	
				Others		- 10.09	
				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		15.10	
				CURRENT BILL - OCTOBER 2015		86.85	
				TOTAL AMOUNT DUE		715.65	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Avg Monthly Usage : 50.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	86.85
Less : VAT	5.52
Amount Net of VAT	81.33
Less: BIR 2306	2.42
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	77.46
Add : VAT	5.52
TOTAL AMOUNT DUE	82.98
VATable Sales	81.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.52
TOTAL SALES	86.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610757340989

LIMPAG,ALEX LAURON Premise Address : UPPER,AGSUNGOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-42-659-2	Account ID 6102876400-1	Due Date 05/12/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 715.65

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

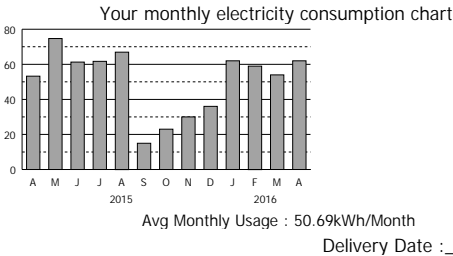
61028764001

BC11/247.3/1173/0/10/04-29-2016/10

61028764001

1004657230
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6102876400-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-42-659-2		PREVIOUS BALANCE	590.85
Customer Information-----		CURRENT CHARGES	
Name : LIMPAG,ALEX LAURON		Generation & Transmission	
Premise Address : UPPER,AGSUNGOT, CEBU CITY		Generation Charge	5.2666/kWh 79.00
		Transmission Charge	0.428/kWh 6.42
		System Loss Charge	0.8381/kWh 12.57
		Sub-Total	97.99
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 26.26
Period To : 09-16-2015	Pres Rdg :	Supply Charge	0.4118/kWh 6.18
Period From : 08-16-2015	Prev Rdg :	Metering Charge	0.6989/kWh 10.48
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.48	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.02
Conn Load : 240	Billed kWh : 15	Sub-Total	47.90
Additional Metering Information -----		Others	
Meter No : MTR1119078	Pole No : 0783326	Subsidy on Lifeline Discount	-1. of 140.91 - 140.91
Serial No : 40073112	Multiplier : 1	Surcharge	0.02 of 1,171.00 23.42
Period To : 09-16-2015	Pres Reading : 18	Sub-Total	- 117.49
Period From : 08-26-2015	Prev Reading : 3	Government Charges	
No of Days : 21	Consumption : 15	Franchise Tax - Local	0.21
		Value Added Tax	
Meter No : 005592 EFS6	Pole No : 0783326	Generation	4.40
Serial No : 97687757	Multiplier : 1	Transmission	0.10
Period To : 08-26-2015	Pres Reading : 943	System Loss	0.65
Period From : 08-16-2015	Prev Reading : 943	Distribution	5.75
No of Days : 10	Consumption : 0	Others	- 7.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.61
		Sub-Total	9.55
		CURRENT BILL - SEPTEMBER 2015	37.95
		TOTAL AMOUNT DUE	628.80
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00	



Total Sales (VAT Inclusive)	37.95
Less : VAT	3.44
Amount Net of VAT	34.51
Less: BIR 2306	1.49
BIR 2307	0.57
SC/PWD DISCOUNT	0.00
Amount Due	32.45
Add : VAT	3.44
TOTAL AMOUNT DUE	35.89
VATable Sales	34.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.44
TOTAL SALES	37.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/247.3/1173/0/10/04-29-2016/10

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 : 610648860707				
LIMPAG,ALEX LAURON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER,AGSUNGOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-659-2	6102876400-1	05/12/2016	SEPTEMBER/2015	628.80

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

Thank you for paying on time.

61028764001

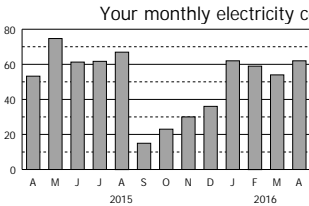
Bill ID 610823030005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61028764001

1004657259
Date : 04-29-2016
BC11/247.3/1173/0783326/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6102876400-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-659-2		PREVIOUS BALANCE		1,984.93	
Customer Information-----					
Name : LIMPAG,ALEX LAURON		CURRENT CHARGES			
Premise Address : UPPER,AGSUNGOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	270.21
		Transmission Charge		0.3978/kWh	21.48
		System Loss Charge		0.8854/kWh	47.81
		Sub-Total			339.50
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1119078	Pole No : 0783326	Supply Charge		0.4118/kWh	22.24
Serial No : 40073112	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 03-16-2016	Pres Rdg : 282			5.00/month	5.00
Period From : 02-16-2016	Prev Rdg : 228	Sub-Total			159.51
No of Days : 29	Diff Rdg : 54	Others			
Avg kWh/day : 1.86	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
Conn Load : 240	Billed kWh : 54	Sub-Total			- 149.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.62
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			15.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.70
classes effective this billing cycle.		System Loss			2.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			19.14
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.93
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.43
Thank you.		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			50.37
		CURRENT BILL - MARCH 2016			399.68
		TOTAL AMOUNT DUE			2,384.61
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - SEPTEMBER 4, 2015 - 575.00			



Avg Monthly Usage : 50.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	399.68	
Less : VAT	26.52	
Amount Net of VAT	373.16	
Less: BIR 2306	11.41	
BIR 2307	7.04	VATable Sales 373.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	354.71	VAT Zero Rated Sales 0.00
Add : VAT	26.52	VAT Amount 26.52
TOTAL AMOUNT DUE	381.23	TOTAL SALES 399.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.3/1173/0/10/04-29-2016/10	
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 : 610823030005

LIMPAG,ALEX LAURON
Premise Address : UPPER,AGSUNGOT, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-659-2	6102876400-1	05/12/2016	MARCH/2016	2,384.61

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

Thank you for paying on time.

61028764001

BC11/247.3/1173/0/10/04-29-2016/10

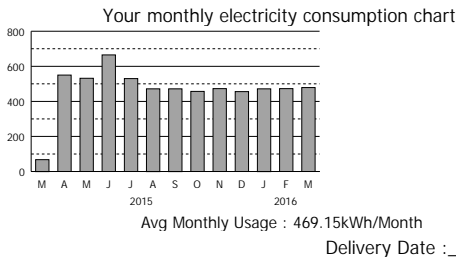
Bill ID 184070058017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18402467817

1004657229
Date : 04-29-2016
BC21/107.0/0/0423162/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1840246781-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-989-2				PREVIOUS BALANCE		47,204.56	
Customer Information-----				CURRENT CHARGES			
Name : PONDOYO,REGINA MATABALAN				Generation & Transmission			
Premise Address : ERMITA PROPER,ERMITA, CEBU CITY				Generation Charge		5.0038/kWh	2,396.82
				Transmission Charge		0.3978/kWh	190.55
				System Loss Charge		0.8854/kWh	424.11
TIN :				Sub-Total		3,011.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1122969 Pole No : 0423162				Distribution Charge		1.7506/kWh	838.54
Serial No : 40024859 Multiplier : 1				Supply Charge		0.4118/kWh	197.25
Period To : 03-27-2016 Pres Rdg : 2325				Metering Charge		0.6989/kWh	334.77
Period From : 02-27-2016 Prev Rdg : 1846						5.00/month	5.00
No of Days : 29 Diff Rdg : 479				Sub-Total		1,375.56	
Avg kWh/day : 16.52 Registered : 479				Others			
Conn Load : 346 Billed kWh : 479				Subsidy on Lifeline Charge		0.097/kWh	46.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Sub-Total		46.51	
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		33.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		133.47	
				Transmission		6.18	
				System Loss		22.71	
				Distribution		165.07	
				Others		9.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.77
				Environmental Charge		0.0025/kWh	1.20
				NPC Stranded Contract Costs		0.1938/kWh	92.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	19.45
				Sub-Total		558.50	
Thank you.				CURRENT BILL - MARCH 2016		4,992.05	
				TOTAL AMOUNT DUE		52,196.61	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - NOVEMBER 12, 2015 - 500.00			



Total Sales (VAT Inclusive)	4,992.05		
Less : VAT	337.00		
Amount Net of VAT	4,655.05		
Less: BIR 2306	143.51		
BIR 2307	89.34	VATable Sales	4,655.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,422.20	VAT Zero Rated Sales	0.00
Add : VAT	337.00	VAT Amount	337.00
TOTAL AMOUNT DUE	4,759.20	TOTAL SALES	4,992.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/107.0/0/0/10/04-29-2016/101		
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 : 184070058017				
PONDOYO,REGINA MATABALAN Premise Address : ERMITA PROPER,ERMITA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-38-989-2	Account ID 1840246781-7	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 52,196.61

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

18402467817

BC21/107.0/0/0/10/04-29-2016/101

Bill ID 100783936415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10063176506

1004657304
Date : 04-29-2016
BC07/415.2/899900/1603542/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1006317650-6		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1863-18-977-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MCWD - PUMPING STATION		CURRENT CHARGES	
Premise Address : SITIO PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 13,869.86
		Transmission Charge	0.5247/kWh 1,399.90
		System Loss Charge	0.8686/kWh 2,317.42
		Sub-Total	17,587.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 3,653.03
Meter No : MTR1094885	Pole No : 1603542	Supply Charge	460.54/month 460.54
Serial No : 14865977	Multiplier : 1	Metering Charge	525.08/month 525.08
Period To : 04-11-2016	Pres Rdg : 2680	Sub-Total	4,638.65
Period From : 03-11-2016	Prev Rdg : 12	Others	
No of Days : 32	Diff Rdg : 2668	Subsidy on Lifeline Charge	0.1067/kWh 284.68
Avg kWh/day : 83.38	Registered : 2668	Senior Citizen Subsidy Charge	0.000093/kWh 0.25
Conn Load : 19690	Billed kWh : 2668	Surcharge	0.02 of 1,222.50 24.45
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 16.27
		Sub-Total	293.11
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	112.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	819.91
		Transmission	31.22
		System Loss	129.05
		Distribution	556.64
		Others	48.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 416.48
		Environmental Charge	0.0025/kWh 6.67
		NPC Stranded Contract Costs	0.1938/kWh 517.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 330.83
		Sub-Total	2,969.13
		CURRENT BILL - APRIL 2016	25,488.07
		TOTAL AMOUNT DUE	25,488.07
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - APRIL 20, 2016 - 1,222.43	

Your monthly electricity consumption chart



Avg Monthly Usage : 1,340.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	25,488.07	
Less : VAT	1,585.50	
Amount Net of VAT	23,902.57	
Less: BIR 2306	675.62	
BIR 2307	452.63	VATable Sales 23,902.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,774.32	VAT Zero Rated Sales 0.00
Add : VAT	1,585.50	VAT Amount 1,585.50
TOTAL AMOUNT DUE	24,359.82	TOTAL SALES 25,488.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/415.2/899900/0/21/04-29-2016/19
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 : 100783936415

MCWD - PUMPING STATION Premise Address : SITIO PILIT,CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-18-977-7	Account ID 1006317650-6	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25,488.07

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

Thank you for paying on time.

10063176506

BC07/415.2/899900/0/21/04-29-2016/19

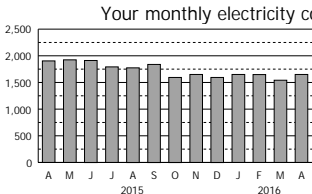
Bill ID 251133380586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657289
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE		35,982.34	
Customer Information-----					
Name : SOLLANO,RAUL T		CURRENT CHARGES			
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	7,900.52
		Transmission Charge		0.6609/kWh	1,089.82
		System Loss Charge		0.7733/kWh	1,275.17
TIN :		Sub-Total		10,265.51	
Metering Information-----		Distribution Charges			
Meter No : MTR1106780	Pole No : 0627314	Distribution Charge		1.7506/kWh	2,886.74
Serial No : 129122644	Multiplier : 1	Supply Charge		0.4118/kWh	679.06
Period To : 11-24-2015	Pres Rdg : 5577	Metering Charge		0.6989/kWh	1,152.49
Period From : 10-24-2015	Prev Rdg : 3928			5.00/month	5.00
No of Days : 31	Diff Rdg : 1649	Reinstated Prompt Payment Discount		-0.0019/kWh	- 3.13
Avg kWh/day : 53.19	Registered : 1649	Sub-Total		4,720.16	
Conn Load : 220	Billed kWh : 1649	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1038/kWh	171.17
		Senior Citizen Subsidy Charge		0.000113/kWh	0.19
		Sub-Total		171.36	
		Government Charges			
		Franchise Tax - Local		113.68	
		Value Added Tax			
		Generation		447.87	
		Transmission		22.86	
		System Loss		64.42	
		Distribution		566.42	
		Others		34.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	257.41
		Environmental Charge		0.0025/kWh	4.12
		NPC Stranded Contract Costs		0.1938/kWh	319.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.95
		Sub-Total		1,897.51	
		CURRENT BILL - NOVEMBER 2015		17,054.54	
		TOTAL AMOUNT DUE		53,036.88	
Please Pay on Due Date - 05/12/2016					
LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70					



Avg Monthly Usage : 1,728.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17,054.54	
Less : VAT	1,135.77	
Amount Net of VAT	15,918.77	
Less: BIR 2306	484.11	
BIR 2307	305.41	VATable Sales 15,918.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,129.25	VAT Zero Rated Sales 0.00
Add : VAT	1,135.77	VAT Amount 1,135.77
TOTAL AMOUNT DUE	16,265.02	TOTAL SALES 17,054.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33
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 : 251133380586

SOLLANO,RAUL T
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-176-5	2516430000-3	05/12/2016	NOVEMBER/2015	53,036.88

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

Thank you for paying on time.

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

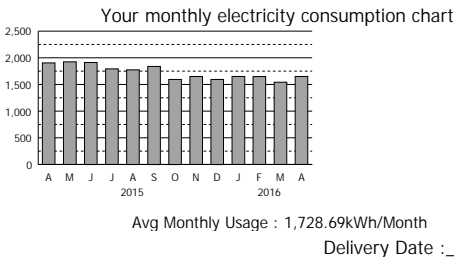
Bill ID 251437008926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657297
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-69-176-5				PREVIOUS BALANCE		105,597.01	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,RAUL T				Generation & Transmission			
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.0038/kWh	7,715.86
				Transmission Charge		0.6731/kWh	1,037.92
				System Loss Charge		0.863/kWh	1,330.75
TIN :				Sub-Total		10,084.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1106780	Pole No : 0627314			Distribution Charge		1.7506/kWh	2,699.43
Serial No : 129122644	Multiplier : 1			Supply Charge		0.4118/kWh	635.00
Period To : 03-24-2016	Pres Rdg : 12011			Metering Charge		0.6989/kWh	1,077.70
Period From : 02-24-2016	Prev Rdg : 10469					5.00/month	5.00
No of Days : 29	Diff Rdg : 1542			Sub-Total		4,417.13	
Avg kWh/day : 53.17	Registered : 1542			Others			
Conn Load : 220	Billed kWh : 1542			Subsidy on Lifeline Charge		0.097/kWh	149.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.16
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		149.73	
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		109.88	
Thank you.				Value Added Tax			
				Generation		429.64	
				Transmission		33.71	
				System Loss		70.20	
				Distribution		530.06	
				Others		31.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	240.70
				Environmental Charge		0.0025/kWh	3.86
				NPC Stranded Contract Costs		0.1938/kWh	298.84
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	62.61
				Sub-Total		1,810.65	
				CURRENT BILL - MARCH 2016		16,462.04	
				TOTAL AMOUNT DUE		122,059.05	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70			



Total Sales (VAT Inclusive)	16,462.04	
Less : VAT	1,094.76	
Amount Net of VAT	15,367.28	
Less: BIR 2306	472.39	
BIR 2307	295.23	VATable Sales 15,367.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,599.66	VAT Zero Rated Sales 0.00
Add : VAT	1,094.76	VAT Amount 1,094.76
TOTAL AMOUNT DUE	15,694.42	TOTAL SALES 16,462.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33	
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 : 251437008926

SOLLANO,RAUL T Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-69-176-5	Account ID 2516430000-3	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 122,059.05

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

Bill ID 251277849321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

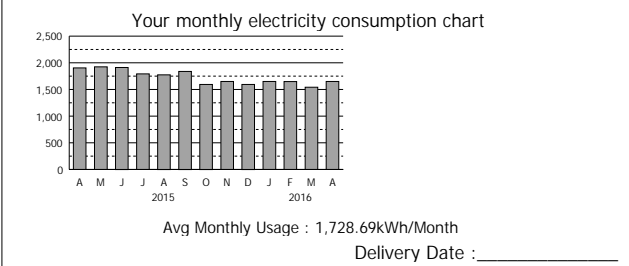
25164300003

1004657275
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-69-176-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,RAUL T				Generation & Transmission			
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY				Generation Charge		5.2666/kWh	9,680.01
				Transmission Charge		0.6202/kWh	1,139.93
				System Loss Charge		0.8156/kWh	1,499.07
TIN :				Sub-Total		12,319.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1106780	Pole No : 0627314			Distribution Charge		1.7506/kWh	3,217.60
Serial No : 129122644	Multiplier : 1			Supply Charge		0.4118/kWh	756.89
Period To : 09-24-2015	Pres Rdg : 2333			Metering Charge		0.6989/kWh	1,284.58
Period From : 08-24-2015	Prev Rdg : 495					5.00/month	5.00
No of Days : 31	Diff Rdg : 1838			Reinstated Prompt Payment Discount		-0.0019/kWh	- 3.49
Avg kWh/day : 59.29	Registered : 1838			Sub-Total		5,260.58	
Conn Load : 220	Billed kWh : 1838			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1036/kWh	190.42
				Senior Citizen Subsidy Charge		0.000115/kWh	0.21
				Sub-Total		190.63	
				Government Charges			
				Franchise Tax - Local		133.28	
				Value Added Tax			
				Generation		538.83	
				Transmission		17.50	
				System Loss		76.27	
				Distribution		631.27	
				Others		38.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	286.91
				Environmental Charge		0.0025/kWh	4.60
				NPC Stranded Contract Costs		0.1938/kWh	356.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	74.62
				Sub-Total		2,158.35	
				CURRENT BILL - SEPTEMBER 2015		19,928.57	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		19,820.91	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70			

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

Thank you.



Total Sales (VAT Inclusive)	19,928.57	
Less : VAT	1,302.74	
Amount Net of VAT	18,625.83	
Less: BIR 2306	551.15	
BIR 2307	358.07	VATable Sales 18,625.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17,716.61	VAT Zero Rated Sales 0.00
Add : VAT	1,302.74	VAT Amount 1,302.74
TOTAL AMOUNT DUE	19,019.35	TOTAL SALES 19,928.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1190/0/10/04-29-2016/33

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 : 251277849321				
SOLLANO,RAUL T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-176-5	2516430000-3	05/12/2016	SEPTEMBER/2015	19,820.91

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

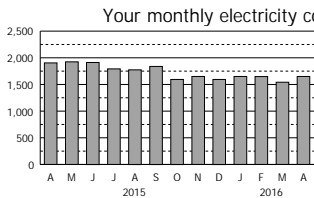
Bill ID 251122941556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657292
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE		70,030.18	
Customer Information-----					
Name : SOLLANO,RAUL T		CURRENT CHARGES			
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	7,899.53
		Transmission Charge		0.6845/kWh	1,128.74
		System Loss Charge		0.8284/kWh	1,366.03
TIN :		Sub-Total		10,394.30	
Metering Information-----		Distribution Charges			
Meter No : MTR1106780 Pole No : 0627314		Distribution Charge		1.7506/kWh	2,886.74
Serial No : 129122644 Multiplier : 1		Supply Charge		0.4118/kWh	679.06
Period To : 01-24-2016 Pres Rdg : 8821		Metering Charge		0.6989/kWh	1,152.49
Period From : 12-24-2015 Prev Rdg : 7172				5.00/month	5.00
No of Days : 31 Diff Rdg : 1649		Reinstated Prompt Payment Discount		-0.0019/kWh	- 3.13
Avg kWh/day : 53.19 Registered : 1649		Sub-Total		4,720.16	
Conn Load : 220 Billed kWh : 1649		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	163.42
		Senior Citizen Subsidy Charge		0.00011/kWh	0.18
		Sub-Total		163.60	
		Government Charges			
		Franchise Tax - Local		114.58	
		Value Added Tax			
		Generation		449.54	
		Transmission		33.37	
		System Loss		70.94	
		Distribution		566.42	
		Others		33.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	257.41
		Environmental Charge		0.0025/kWh	4.12
		NPC Stranded Contract Costs		0.1938/kWh	319.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.95
		Sub-Total		1,916.29	
		CURRENT BILL - JANUARY 2016		17,194.35	
		TOTAL AMOUNT DUE		87,224.53	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70			



Avg Monthly Usage : 1,728.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,194.35	
Less : VAT	1,153.65	
Amount Net of VAT	16,040.70	
Less: BIR 2306	496.71	
BIR 2307	307.85	VATable Sales 16,040.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,236.14	VAT Zero Rated Sales 0.00
Add : VAT	1,153.65	VAT Amount 1,153.65
TOTAL AMOUNT DUE	16,389.79	TOTAL SALES 17,194.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33
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 : 251122941556				
SOLLANO,RAUL T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-176-5	2516430000-3	05/12/2016	JANUARY/2016	87,224.53

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

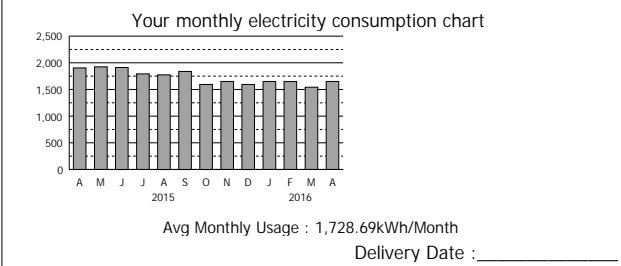
Bill ID 251002150457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657300
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2516430000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE	122,059.05
Customer Information-----			
Name : SOLLANO,RAUL T		CURRENT CHARGES	
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 8,572.49
		Transmission Charge	0.6184/kWh 1,019.74
		System Loss Charge	0.8358/kWh 1,378.23
		Sub-Total	10,970.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,886.74
Meter No : MTR1106780	Pole No : 0627314	Supply Charge	0.4118/kWh 679.06
Serial No : 129122644	Multiplier : 1	Metering Charge	0.6989/kWh 1,152.49
Period To : 04-24-2016	Pres Rdg : 13660		5.00/month 5.00
Period From : 03-24-2016	Prev Rdg : 12011	Sub-Total	4,723.29
No of Days : 31	Diff Rdg : 1649	Others	
Avg kWh/day : 53.19	Registered : 1649	Subsidy on Lifeline Charge	0.1067/kWh 175.95
Conn Load : 220	Billed kWh : 1649	Senior Citizen Subsidy Charge	0.000093/kWh 0.15
To our valued customers,		Sub-Total	176.10
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	119.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	506.75
		Transmission	22.74
		System Loss	75.86
		Distribution	566.79
		Others	35.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 257.41
		Environmental Charge	0.0025/kWh 4.12
		NPC Stranded Contract Costs	0.1938/kWh 319.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 204.48
		Sub-Total	2,112.16
		CURRENT BILL - APRIL 2016	17,982.01
		TOTAL AMOUNT DUE	140,041.06
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70	



Total Sales (VAT Inclusive)	17,982.01	
Less : VAT	1,207.55	
Amount Net of VAT	16,774.46	
Less: BIR 2306	514.03	
BIR 2307	319.78	VATable Sales 16,774.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,940.65	VAT Zero Rated Sales 0.00
Add : VAT	1,207.55	VAT Amount 1,207.55
TOTAL AMOUNT DUE	17,148.20	TOTAL SALES 17,982.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.4/1190/0/10/04-29-2016/33

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 : 251002150457				
SOLLANO,RAUL T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-176-5	2516430000-3	05/12/2016	APRIL/2016	140,041.06

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

Bill ID 251726577550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

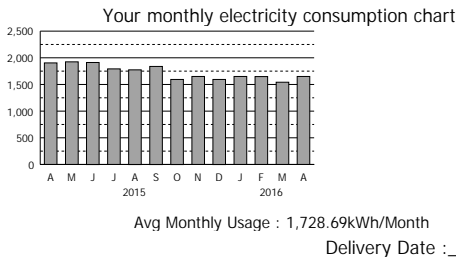
25164300003

1004657291
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE				53,036.88	
Customer Information-----				CURRENT CHARGES			
Name : SOLLANO,RAUL T		Generation & Transmission					
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation Charge		5.086/kWh		8,112.17	
		Transmission Charge		0.6318/kWh		1,007.72	
		System Loss Charge		0.8025/kWh		1,279.99	
TIN :		Sub-Total				10,399.88	
Metering Information-----		Distribution Charges					
Meter No : MTR1106780	Pole No : 0627314	Distribution Charge		1.7506/kWh		2,792.21	
Serial No : 129122644	Multiplier : 1	Supply Charge		0.4118/kWh		656.82	
Period To : 12-24-2015	Pres Rdg : 7172	Metering Charge		0.6989/kWh		1,114.75	
Period From : 11-24-2015	Prev Rdg : 5577			5.00/month		5.00	
No of Days : 30	Diff Rdg : 1595	Reinstated Prompt Payment Discount		-0.0019/kWh		- 3.03	
Avg kWh/day : 53.17	Registered : 1595	Sub-Total				4,565.75	
Conn Load : 220	Billed kWh : 1595	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh		156.31	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.18	
		Sub-Total				156.49	
		Government Charges					
		Franchise Tax - Local				113.41	
		Value Added Tax					
		Generation				461.50	
		Transmission				21.73	
		System Loss				67.42	
		Distribution				547.89	
		Others				32.39	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		248.98	
		Environmental Charge		0.0025/kWh		3.99	
		NPC Stranded Contract Costs		0.1938/kWh		309.11	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		64.76	
		Sub-Total				1,871.18	
		CURRENT BILL - DECEMBER 2015				16,993.30	
		TOTAL AMOUNT DUE				70,030.18	
		Please Pay on Due Date - 05/12/2016					
		LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70					

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

Thank you.



Total Sales (VAT Inclusive)	16,993.30	
Less : VAT	1,130.93	
Amount Net of VAT	15,862.37	
Less: BIR 2306	481.58	
BIR 2307	304.71	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	15,076.08	VAT Zero Rated Sales
Add : VAT	1,130.93	VAT Amount
TOTAL AMOUNT DUE	16,207.01	TOTAL SALES
		15,862.37
		0.00
		0.00
		1,130.93
		16,993.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33	
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 : 251726577550

SOLLANO,RAUL T Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-69-176-5	Account ID 2516430000-3	Due Date 05/12/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 70,030.18

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

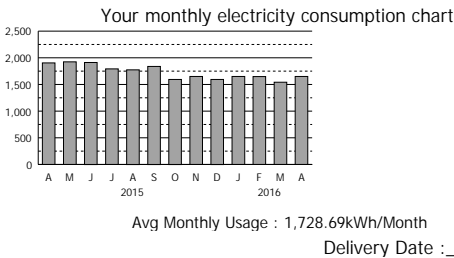
Bill ID 251061562128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657280
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2516430000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE		19,820.91	
Customer Information-----					
Name : SOLLANO,RAUL T		CURRENT CHARGES			
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		4.5825/kWh	7,309.09
		Transmission Charge		0.6969/kWh	1,111.56
		System Loss Charge		0.7605/kWh	1,213.00
TIN :		Sub-Total		9,633.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1106780 Pole No : 0627314		Distribution Charge		1.7506/kWh	2,792.21
Serial No : 129122644 Multiplier : 1		Supply Charge		0.4118/kWh	656.82
Period To : 10-24-2015 Pres Rdg : 3928		Metering Charge		0.6989/kWh	1,114.75
Period From : 09-24-2015 Prev Rdg : 2333				5.00/month	5.00
No of Days : 30 Diff Rdg : 1595		Reinstated Prompt Payment Discount		-0.0019/kWh	- 3.03
Avg kWh/day : 53.17 Registered : 1595		Sub-Total		4,565.75	
Conn Load : 220 Billed kWh : 1595		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh	148.02
		Senior Citizen Subsidy Charge		0.000107/kWh	0.17
		Sub-Total		148.19	
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		107.61	
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		412.47	
		Transmission		28.83	
		System Loss		59.50	
		Distribution		547.89	
		Others		30.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	248.98
		Environmental Charge		0.0025/kWh	3.99
		NPC Stranded Contract Costs		0.1938/kWh	309.11
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	64.76
		Sub-Total		1,813.84	
Thank you.		CURRENT BILL - OCTOBER 2015		16,161.43	
		TOTAL AMOUNT DUE		35,982.34	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70			



Total Sales (VAT Inclusive)	16,161.43	
Less : VAT	1,079.39	
Amount Net of VAT	15,082.04	
Less: BIR 2306	463.43	
BIR 2307	289.10	VATable Sales 15,082.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,329.51	VAT Zero Rated Sales 0.00
Add : VAT	1,079.39	VAT Amount 1,079.39
TOTAL AMOUNT DUE	15,408.90	TOTAL SALES 16,161.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33	
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 : 251061562128

SOLLANO,RAUL T
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-176-5	2516430000-3	05/12/2016	OCTOBER/2015	35,982.34

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

Thank you for paying on time.

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

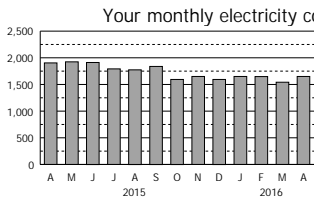
Bill ID 251724316095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25164300003

1004657293
Date : 04-29-2016
BC18/227.4/1190/0627314/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2516430000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1823-69-176-5		PREVIOUS BALANCE	87,224.53
Customer Information-----			
Name : SOLLANO,RAUL T		CURRENT CHARGES	
Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 9,055.92
		Transmission Charge	0.6174/kWh 1,017.48
		System Loss Charge	0.8506/kWh 1,401.79
		Sub-Total	11,475.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,884.99
Meter No : MTR1106780	Pole No : 0627314	Supply Charge	0.4118/kWh 678.65
Serial No : 129122644	Multiplier : 1	Metering Charge	0.6989/kWh 1,151.79
Period To : 02-24-2016	Pres Rdg : 10469		5.00/month 5.00
Period From : 01-24-2016	Prev Rdg : 8821	Sub-Total	4,720.43
No of Days : 31	Diff Rdg : 1648	Others	
Avg kWh/day : 53.16	Registered : 1648	Subsidy on Lifeline Charge	0.1005/kWh 165.62
Conn Load : 220	Billed kWh : 1648	Senior Citizen Subsidy Charge	0.000118/kWh 0.19
To our valued customers,		Sub-Total	165.81
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	122.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	539.19
		Transmission	22.53
		System Loss	77.89
		Distribution	566.45
		Others	34.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 257.25
		Environmental Charge	0.0025/kWh 4.12
		NPC Stranded Contract Costs	0.1938/kWh 319.38
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 66.91
		Sub-Total	2,011.05
		CURRENT BILL - FEBRUARY 2016	18,372.48
		TOTAL AMOUNT DUE	105,597.01
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - OCTOBER 5, 2015 - 19,437.70	



Avg Monthly Usage : 1,728.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	18,372.48	
Less : VAT	1,240.68	
Amount Net of VAT	17,131.80	
Less: BIR 2306	527.68	
BIR 2307	329.68	VATable Sales 17,131.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,274.44	VAT Zero Rated Sales 0.00
Add : VAT	1,240.68	VAT Amount 1,240.68
TOTAL AMOUNT DUE	17,515.12	TOTAL SALES 18,372.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.4/1190/0/10/04-29-2016/33
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 : 251724316095				
SOLLANO,RAUL T Premise Address : 3682 R DUTERTE ST BANAWA,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-69-176-5	Account ID 2516430000-3	Due Date 05/12/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 105,597.01

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

25164300003

BC18/227.4/1190/0/10/04-29-2016/33

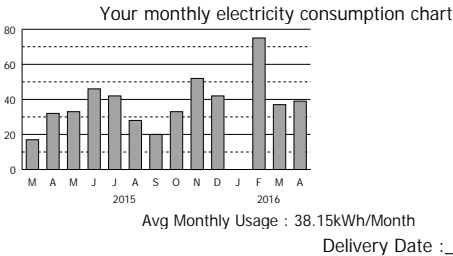
Bill ID 185848443348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18548100009

1004657277
Date : 04-29-2016
BC07/340.0/5900/0250681/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1854810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-653-9		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : NOVELA,GLEN G		CURRENT CHARGES			
Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	203.32
		Transmission Charge		0.3456/kWh	12.79
		System Loss Charge		0.8751/kWh	32.38
TIN :		Sub-Total			248.49
Metering Information-----					
Meter No : MTR1086540	Pole No : 0250681	Distribution Charges			
Serial No : 40039059	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 03-11-2016	Pres Rdg : 453	Supply Charge		0.4118/kWh	15.24
Period From : 02-11-2016	Prev Rdg : 416	Metering Charge		0.6989/kWh	25.86
No of Days : 28	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.32	Registered : 37	Sub-Total			110.87
Conn Load : 390	Billed kWh : 37	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 359.36	- 179.68
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.		Sub-Total			- 179.68
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.90
Thank you.		Value Added Tax			
		Generation			12.11
		Transmission			0.28
		System Loss			1.84
		Distribution			13.30
		Others			- 13.66
		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			29.30
		CURRENT BILL - MARCH 2016			208.98
		TOTAL AMOUNT DUE			208.85
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 399.00			



Total Sales (VAT Inclusive)	208.98	
Less : VAT	13.87	
Amount Net of VAT	195.11	
Less: BIR 2306	5.93	
BIR 2307	3.61	VATable Sales 195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.57	VAT Zero Rated Sales 0.00
Add : VAT	13.87	VAT Amount 13.87
TOTAL AMOUNT DUE	199.44	TOTAL SALES 208.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.0/5900/0/21/04-29-2016/48	
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 : 185848443348

NOVELA,GLEN G Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-21-653-9	Account ID 1854810000-9	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 208.85

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

18548100009

BC07/340.0/5900/0/21/04-29-2016/48

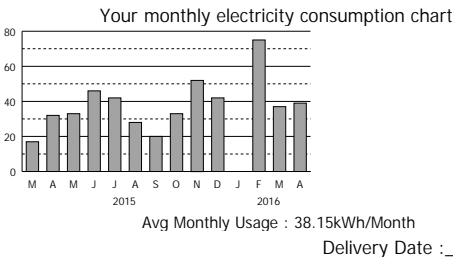
Bill ID 185277949520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18548100009

1004657281
Date : 04-29-2016
BC07/340.0/5900/0250681/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1854810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-21-653-9		PREVIOUS BALANCE		208.85	
Customer Information-----					
Name : NOVELA,GLEN G		CURRENT CHARGES			
Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY		Generation & Transmission			
		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-----					
Meter No : MTR1086540	Pole No : 0250681	Distribution Charges			
Serial No : 40039059	Multiplier : 1	Distribution Charge		1.7506/kWh	68.27
Period To : 04-11-2016	Pres Rdg : 492	Supply Charge		0.4118/kWh	16.06
Period From : 03-11-2016	Prev Rdg : 453	Metering Charge		0.6989/kWh	27.26
No of Days : 31	Diff Rdg : 39			5.00/month	5.00
Avg kWh/day : 1.26	Registered : 39	Sub-Total		116.59	
Conn Load : 390	Billed kWh : 39	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
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.		Sub-Total		- 180.89	
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		0.90	
Thank you.		Value Added Tax			
		Generation		10.87	
		Transmission		0.50	
		System Loss		1.85	
		Distribution		13.99	
		Others		- 13.50	
		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		29.95	
		CURRENT BILL - APRIL 2016		210.84	
		TOTAL AMOUNT DUE		419.69	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 399.00			



Total Sales (VAT Inclusive)	210.84	
Less : VAT	13.71	
Amount Net of VAT	197.13	
Less: BIR 2306	5.96	
BIR 2307	3.64	VATable Sales 197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.53	VAT Zero Rated Sales 0.00
Add : VAT	13.71	VAT Amount 13.71
TOTAL AMOUNT DUE	201.24	TOTAL SALES 210.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.0/5900/0/21/04-29-2016/48	
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 : 185277949520				
NOVELA,GLEN G Premise Address : SITIO MABOLO,BASAK,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-21-653-9	Account ID 1854810000-9	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 419.69

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

18548100009

BC07/340.0/5900/0/21/04-29-2016/48

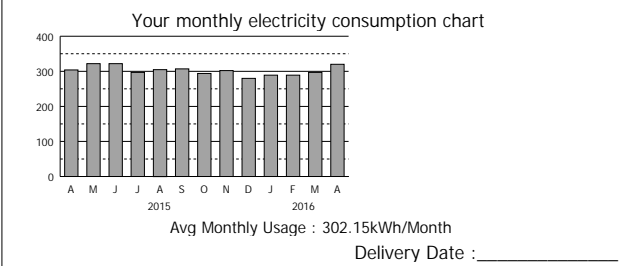
Bill ID 3979863638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657269
Date : 04-29-2016
BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3975820000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-16-392-7		PREVIOUS BALANCE	- 8,999.68
Customer Information-----		CURRENT CHARGES	
Name : ROSAS,ANTONIO		Generation & Transmission	
Premise Address : T PADILLA ST		Generation Charge	4.7905/kWh 1,384.45
		Transmission Charge	0.4111/kWh 118.81
		System Loss Charge	0.8499/kWh 245.62
		Sub-Total	1,748.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 505.92
Meter No : MTR1142131	Pole No : 0242924	Supply Charge	0.4118/kWh 119.01
Serial No : 40027885	Multiplier : 1	Metering Charge	0.6989/kWh 201.98
Period To : 01-26-2016	Pres Rdg : 702		5.00/month 5.00
Period From : 12-26-2015	Prev Rdg : 413	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.46
No of Days : 31	Diff Rdg : 289	Sub-Total	831.45
Avg kWh/day : 9.32	Registered : 289	Others	
Conn Load : 0	Billed kWh : 289	Subsidy on Lifeline Charge	0.0991/kWh 28.64
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.03
		Sub-Total	28.67
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	19.57
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	78.79
		Transmission	3.51
		System Loss	12.97
		Distribution	99.77
		Others	5.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.11
		Environmental Charge	0.0025/kWh 0.72
		NPC Stranded Contract Costs	0.1938/kWh 56.01
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.73
		Sub-Total	333.97
		CURRENT BILL - JANUARY 2016	2,942.97
		TOTAL AMOUNT DUE	- 6,056.71
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - APRIL 29, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	2,942.97	
Less : VAT	200.83	
Amount Net of VAT	2,742.14	
Less: BIR 2306	85.42	
BIR 2307	52.57	VATable Sales 2,742.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,604.15	VAT Zero Rated Sales 0.00
Add : VAT	200.83	VAT Amount 200.83
TOTAL AMOUNT DUE	2,804.98	TOTAL SALES 2,942.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15700/0/10/04-29-2016/53

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

Bill ID : 397986363638				
ROSAS,ANTONIO Premise Address : T PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-392-7	Account ID 3975820000-8	Due Date 05/12/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 6,056.71

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

Bill ID 397365420259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657285
Date : 04-29-2016
BC20/172.0/15700/0242924/53

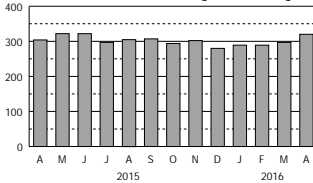
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3975820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-392-7				PREVIOUS BALANCE		- 2,903.34	
Customer Information-----				CURRENT CHARGES			
Name : ROSAS,ANTONIO				Generation & Transmission			
Premise Address : T PADILLA ST				Generation Charge 5.0038/kWh 1,486.13			
TIN :				Transmission Charge 0.3978/kWh 118.15			
Metering Information-----				System Loss Charge 0.8854/kWh 262.96			
Meter No : MTR1142131 Pole No : 0242924				Sub-Total 1,867.24			
Serial No : 40027885 Multiplier : 1				Distribution Charges			
Period To : 03-27-2016 Pres Rdg : 1288				Distribution Charge 1.7506/kWh 519.93			
Period From : 02-26-2016 Prev Rdg : 991				Supply Charge 0.4118/kWh 122.30			
No of Days : 30 Diff Rdg : 297				Metering Charge 0.6989/kWh 207.57			
Avg kWh/day : 9.90 Registered : 297				5.00/month 5.00			
Conn Load : 0 Billed kWh : 297				Sub-Total 854.80			
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 28.81			
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 0.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 28.84			
Thank you.				Government Charges			
				Franchise Tax - Local 20.63			
				Value Added Tax			
				Generation 82.75			
				Transmission 3.84			
				System Loss 14.07			
				Distribution 102.58			
				Others 5.94			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 46.36			
				Environmental Charge 0.0025/kWh 0.74			
				NPC Stranded Contract Costs 0.1938/kWh 57.56			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 12.06			
				Sub-Total 346.53			
				CURRENT BILL - MARCH 2016 3,097.41			
				TOTAL AMOUNT DUE 194.07			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - APRIL 29, 2016 - 5,000.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		3,097.41	
 <p>Avg Monthly Usage : 302.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		209.18	
		Amount Net of VAT		2,888.23	
		Less: BIR 2306		89.08	
		BIR 2307		55.43	
		SC/PWD DISCOUNT		0.00	
		Amount Due		2,743.72	
		Add : VAT		209.18	
		TOTAL AMOUNT DUE		2,952.90	
		VATable Sales		2,888.23	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		209.18			
TOTAL SALES		3,097.41			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/172.0/15700/0/10/04-29-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 397365420259				
ROSAS,ANTONIO Premise Address : T PADILLA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-16-392-7	Account ID 3975820000-8	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 194.07

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

Bill ID 397187109464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657267
Date : 04-29-2016
BC20/172.0/15700/0242924/53

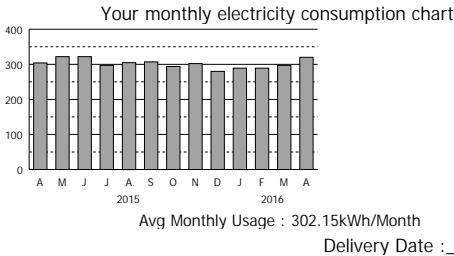
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3975820000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1809-16-392-7				PREVIOUS BALANCE				- 11,930.69			
Customer Information-----				CURRENT CHARGES							
Name : ROSAS,ANTONIO				Generation & Transmission							
Premise Address : T PADILLA ST				Generation Charge				5.086/kWh		1,424.08	
TIN :				Transmission Charge				0.4158/kWh		116.42	
Metering Information-----				System Loss Charge				0.8201/kWh		229.63	
Meter No : MTR1142131 Pole No : 0242924				Sub-Total						1,770.13	
Serial No : 40027885 Multiplier : 1				Distribution Charges							
Period To : 12-26-2015 Pres Rdg : 413				Distribution Charge				1.7506/kWh		490.17	
Period From : 11-26-2015 Prev Rdg : 133				Supply Charge				0.4118/kWh		115.30	
No of Days : 30 Diff Rdg : 280				Metering Charge				0.6989/kWh		195.69	
Avg kWh/day : 9.33 Registered : 280								5.00/month		5.00	
Conn Load : 0 Billed kWh : 280				Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.45	
To our valued customers,				Sub-Total						805.71	
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.				Others							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge				0.098/kWh		27.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge				0.000115/kWh		0.03	
Thank you.				Sub-Total						27.47	
				Government Charges							
				Franchise Tax - Local						19.52	
				Value Added Tax							
				Generation						81.02	
				Transmission						2.51	
				System Loss						12.28	
				Distribution						96.69	
				Others						5.64	
				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						327.70	
				CURRENT BILL - DECEMBER 2015						2,931.01	
				TOTAL AMOUNT DUE						- 8,999.68	
				Please Pay on Due Date - 05/12/2016							
				LAST PAYMENT - APRIL 29, 2016 - 5,000.00							

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,931.01	
Less : VAT	198.14	
Amount Net of VAT	2,732.87	
Less: BIR 2306	83.79	
BIR 2307	52.46	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,596.62	VAT Zero Rated Sales
Add : VAT	198.14	VAT Amount
TOTAL AMOUNT DUE	2,794.76	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/15700/0/10/04-29-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397187109464				
ROSAS,ANTONIO Premise Address : T PADILLA ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-16-392-7	Account ID 3975820000-8	Due Date 05/12/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 8,999.68

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

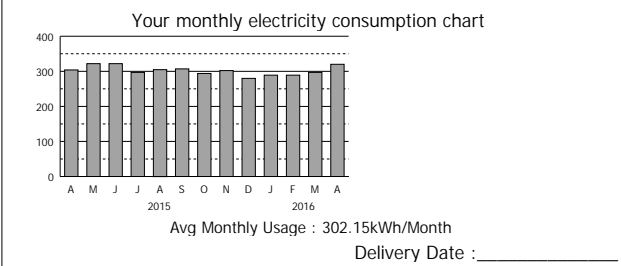
Bill ID 397671671429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657282
Date : 04-29-2016
BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3975820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-392-7		PREVIOUS BALANCE		- 6,056.71	
Customer Information-----					
Name : ROSAS,ANTONIO		CURRENT CHARGES			
Premise Address : T PADILLA ST		Generation & Transmission			
		Generation Charge		5.4951/kWh	1,588.08
		Transmission Charge		0.3456/kWh	99.88
		System Loss Charge		0.8751/kWh	252.90
		Sub-Total			1,940.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	505.92
		Supply Charge		0.4118/kWh	119.01
		Metering Charge		0.6989/kWh	201.98
				5.00/month	5.00
		Sub-Total			831.91
		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	29.04
		Senior Citizen Subsidy Charge		0.000118/kWh	0.03
		Sub-Total			29.07
		Government Charges			
		Franchise Tax - Local			21.01
		Value Added Tax			
		Generation			94.56
		Transmission			2.21
		System Loss			14.34
		Distribution			99.83
		Others			6.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.11
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	56.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	11.73
		Sub-Total			351.53
		CURRENT BILL - FEBRUARY 2016			3,153.37
		TOTAL AMOUNT DUE			- 2,903.34
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - APRIL 29, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	3,153.37	
Less : VAT	216.95	
Amount Net of VAT	2,936.42	
Less: BIR 2306	91.48	
BIR 2307	56.46	VATable Sales 2,936.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,788.48	VAT Zero Rated Sales 0.00
Add : VAT	216.95	VAT Amount 216.95
TOTAL AMOUNT DUE	3,005.43	TOTAL SALES 3,153.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15700/0/10/04-29-2016/53

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

Bill ID : 397671671429				
ROSAS,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-392-7	3975820000-8	05/12/2016	FEBRUARY/2016	- 2,903.34

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

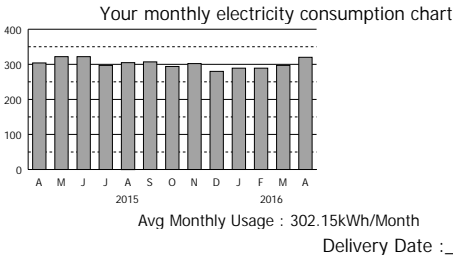
Bill ID 397028269164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657288
Date : 04-29-2016
BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3975820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-392-7				PREVIOUS BALANCE		194.07	
Customer Information-----				CURRENT CHARGES			
Name : ROSAS,ANTONIO				Generation & Transmission			
Premise Address : T PADILLA ST				Generation Charge		5.1986/kWh	1,663.55
				Transmission Charge		0.3552/kWh	113.66
				System Loss Charge		0.8598/kWh	275.14
				Sub-Total		2,052.35	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	560.19
Meter No : MTR1142131	Pole No : 0242924			Supply Charge		0.4118/kWh	131.78
Serial No : 40027885	Multiplier : 1			Metering Charge		0.6989/kWh	223.65
Period To : 04-26-2016	Pres Rdg : 1608					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 1288			Sub-Total		920.62	
No of Days : 30	Diff Rdg : 320			Others			
Avg kWh/day : 10.67	Registered : 320			Subsidy on Lifeline Charge		0.1067/kWh	34.14
Conn Load : 0	Billed kWh : 320			Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,				Sub-Total		34.17	
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		22.55	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		98.34	
				Transmission		2.54	
				System Loss		15.43	
				Distribution		110.47	
				Others		6.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.95
				Environmental Charge		0.0025/kWh	0.80
				NPC Stranded Contract Costs		0.1938/kWh	62.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.68
				Sub-Total		408.59	
				CURRENT BILL - APRIL 2016		3,415.73	
				TOTAL AMOUNT DUE		3,609.80	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - APRIL 29, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	3,415.73	
Less : VAT	233.59	
Amount Net of VAT	3,182.14	
Less: BIR 2306	98.59	
BIR 2307	60.59	VATable Sales 3,182.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,022.96	VAT Zero Rated Sales 0.00
Add : VAT	233.59	VAT Amount 233.59
TOTAL AMOUNT DUE	3,256.55	TOTAL SALES 3,415.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/15700/0/10/04-29-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 397028269164

ROSAS,ANTONIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-16-392-7	3975820000-8	05/12/2016	APRIL/2016	3,609.80

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

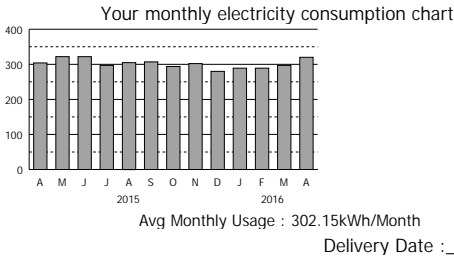
Bill ID 397647170271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39758200008

1004657265
Date : 04-29-2016
BC20/172.0/15700/0242924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3975820000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-392-7		PREVIOUS BALANCE		- 15,000.20	
Customer Information-----					
Name : ROSAS,ANTONIO		CURRENT CHARGES			
Premise Address : T PADILLA ST		Generation & Transmission			
TIN :		Generation Charge		4.7911/kWh	1,446.91
		Transmission Charge		0.4531/kWh	136.84
		System Loss Charge		0.7915/kWh	239.03
Metering Information-----		Sub-Total			1,822.78
Period To : 11-26-2015 Pres Rdg :		Distribution Charges			
Period From : 10-26-2015 Prev Rdg :		Distribution Charge		1.7506/kWh	528.68
No of Days : 30 Diff Rdg :		Supply Charge		0.4118/kWh	124.36
Avg kWh/day : 10.07 Registered :		Metering Charge		0.6989/kWh	211.07
Conn Load : 0 Billed kWh : 302				5.00/month	5.00
Additional Metering Information -----		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.48
Meter No : MTR1142131 Pole No : 0242924		Sub-Total			868.63
Serial No : 40027885 Multiplier : 1		Others			
Period To : 11-26-2015 Pres Reading : 133		Subsidy on Lifeline Charge		0.1038/kWh	31.35
Period From : 11-12-2015 Prev Reading : 3		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
No of Days : 14 Consumption : 130		Sub-Total			31.38
Meter No : 478011GS6 Pole No : 0242924		Government Charges			
Serial No : 59621330 Multiplier : 1		Franchise Tax - Local			20.42
Period To : 11-12-2015 Pres Reading : 21051		Value Added Tax			
Period From : 10-26-2015 Prev Reading : 20879		Generation			82.03
No of Days : 17 Consumption : 172		Transmission			2.87
		System Loss			12.25
		Distribution			104.24
		Others			6.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	47.14
		Environmental Charge		0.0025/kWh	0.76
		NPC Stranded Contract Costs		0.1938/kWh	58.53
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.26
		Sub-Total			346.72
		CURRENT BILL - NOVEMBER 2015			3,069.51
		TOTAL AMOUNT DUE			- 11,930.69
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - APRIL 29, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	3,069.51	
Less : VAT	207.61	
Amount Net of VAT	2,861.90	
Less: BIR 2306	87.90	
BIR 2307	54.86	VATable Sales 2,861.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,719.14	VAT Zero Rated Sales 0.00
Add : VAT	207.61	VAT Amount 207.61
TOTAL AMOUNT DUE	2,926.75	TOTAL SALES 3,069.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/172.0/15700/0/10/04-29-2016/53

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

Bill ID : 397647170271				
ROSAS,ANTONIO Premise Address : T PADILLA ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-392-7	Account ID 3975820000-8	Due Date 05/12/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 11,930.69

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

39758200008

BC20/172.0/15700/0/10/04-29-2016/53

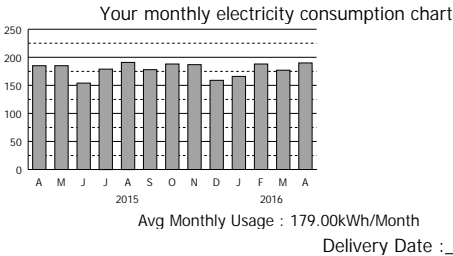
Bill ID 277369016644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27758200003

1004657242
Date : 04-29-2016
BC20/172.0/21300/0267184/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2775820000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-188-6				PREVIOUS BALANCE		347.63	
Customer Information-----				CURRENT CHARGES			
Name : CAPAO,ALEJANDRO				Generation & Transmission			
Premise Address : #43-ULDARICO ALVIOLA ST.				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	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	332.61
Meter No : 543328 GS6	Pole No : 0267184			Supply Charge		0.4118/kWh	78.24
Serial No : 86781243	Multiplier : 1			Metering Charge		0.6989/kWh	132.79
Period To : 04-26-2016	Pres Rdg : 8300					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 8110			Sub-Total		548.64	
No of Days : 32	Diff Rdg : 190			Others			
Avg kWh/day : 5.94	Registered : 190			Subsidy on Lifeline Charge		0.1067/kWh	20.27
Conn Load : 0	Billed kWh : 190			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total		20.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		58.40	
				Transmission		1.51	
				System Loss		9.18	
				Distribution		65.84	
				Others		4.04	
				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		242.90	
				CURRENT BILL - APRIL 2016		2,030.41	
				TOTAL AMOUNT DUE		2,378.04	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - APRIL 1, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,030.41	
Less : VAT	138.97	
Amount Net of VAT	1,891.44	
Less: BIR 2306	58.66	
BIR 2307	36.02	VATable Sales 1,891.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,796.76	VAT Zero Rated Sales 0.00
Add : VAT	138.97	VAT Amount 138.97
TOTAL AMOUNT DUE	1,935.73	TOTAL SALES 2,030.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/172.0/21300/0/10/04-29-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 277369016644

CAPAO,ALEJANDRO Premise Address : #43-ULDARICO ALVIOLA ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-16-188-6	Account ID 2775820000-3	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,378.04

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

27758200003

BC20/172.0/21300/0/10/04-29-2016/53

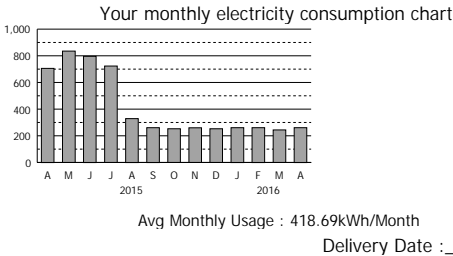
Bill ID 155399515465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15597200003

1004657320
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-665-6				PREVIOUS BALANCE		18,625.94	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		5.1986/kWh	1,356.83
				Transmission Charge		0.3552/kWh	92.71
				System Loss Charge		0.8598/kWh	224.41
TIN :				Sub-Total		1,673.95	
Metering Information-----				Distribution Charges			
Meter No : 231687DS6		Pole No : 0124795		Distribution Charge		1.7506/kWh	456.91
Serial No : 13146757		Multiplier : 1		Supply Charge		0.4118/kWh	107.48
Period To : 04-24-2016		Pres Rdg : 29770		Metering Charge		0.6989/kWh	182.41
Period From : 03-24-2016		Prev Rdg : 29509				5.00/month	5.00
No of Days : 31		Diff Rdg : 261		Sub-Total		751.80	
Avg kWh/day : 8.42		Registered : 261		Others			
Conn Load : 826		Billed kWh : 261		Subsidy on Lifeline Charge		0.1067/kWh	27.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Sub-Total		27.87	
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		18.40	
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		80.22	
				Transmission		2.07	
				System Loss		12.60	
				Distribution		90.22	
				Others		5.55	
				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		0.124/kWh	32.36
				Sub-Total		333.38	
				CURRENT BILL - APRIL 2016		2,787.00	
				TOTAL AMOUNT DUE		21,412.94	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			



Total Sales (VAT Inclusive)	2,787.00	
Less : VAT	190.66	
Amount Net of VAT	2,596.34	
Less: BIR 2306	80.46	
BIR 2307	49.44	VATable Sales 2,596.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,466.44	VAT Zero Rated Sales 0.00
Add : VAT	190.66	VAT Amount 190.66
TOTAL AMOUNT DUE	2,657.10	TOTAL SALES 2,787.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8560/0/10/04-29-2016/59	
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 : 155399515465

LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 21,412.94

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

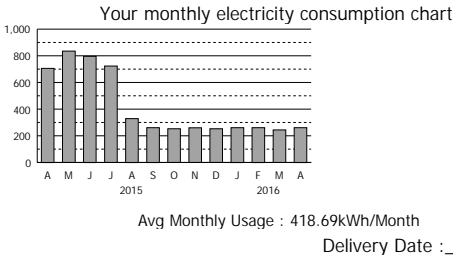
Bill ID 155707412611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15597200003

1004657318
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-80-665-6		PREVIOUS BALANCE				16,080.25	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO							
TIN :				Generation Charge 5.0038/kWh 1,220.93			
Metering Information-----				Transmission Charge 0.3978/kWh 97.06			
				System Loss Charge 0.8854/kWh 216.04			
Meter No : 231687DS6 Pole No : 0124795				Sub-Total 1,534.03			
Serial No : 13146757 Multiplier : 1				Distribution Charges			
Period To : 03-24-2016 Pres Rdg : 29509				Distribution Charge 1.7506/kWh 427.15			
Period From : 02-24-2016 Prev Rdg : 29265				Supply Charge 0.4118/kWh 100.48			
No of Days : 29 Diff Rdg : 244				Metering Charge 0.6989/kWh 170.53			
Avg kWh/day : 8.41 Registered : 244				5.00/month 5.00			
Conn Load : 826 Billed kWh : 244				Sub-Total 703.16			
To our valued customers,				Others			
				Subsidy on Lifeline Charge 0.097/kWh 23.67			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
				Sub-Total 23.70			
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 16.96			
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 67.97			
				Transmission 3.16			
				System Loss 11.55			
				Distribution 84.38			
				Others 4.88			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 38.09			
				Environmental Charge 0.0025/kWh 0.61			
				NPC Stranded Contract Costs 0.1938/kWh 47.29			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.91			
				Sub-Total 284.80			
				CURRENT BILL - MARCH 2016 2,545.69			
				TOTAL AMOUNT DUE 18,625.94			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			



Total Sales (VAT Inclusive)	2,545.69	
Less : VAT	171.94	
Amount Net of VAT	2,373.75	
Less: BIR 2306	73.23	
BIR 2307	45.56	VATable Sales 2,373.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,254.96	VAT Zero Rated Sales 0.00
Add : VAT	171.94	VAT Amount 171.94
TOTAL AMOUNT DUE	2,426.90	TOTAL SALES 2,545.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8560/0/10/04-29-2016/59	
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 : 155707412611

LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18,625.94

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

Bill ID 155847138718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

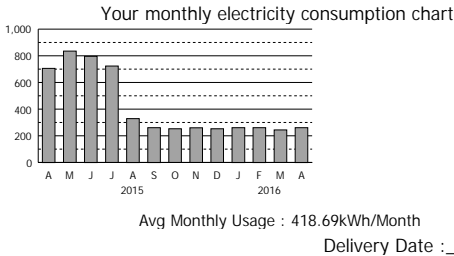
15597200003

1004657316
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-665-6				PREVIOUS BALANCE		10,573.45	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		4.7905/kWh	1,250.32
				Transmission Charge		0.4111/kWh	107.30
				System Loss Charge		0.8499/kWh	221.82
TIN :				Sub-Total		1,579.44	
Metering Information-----				Distribution Charges			
Meter No : 231687DS6		Pole No : 0124795		Distribution Charge		1.7506/kWh	456.91
Serial No : 13146757		Multiplier : 1		Supply Charge		0.4118/kWh	107.48
Period To : 01-24-2016		Pres Rdg : 29004		Metering Charge		0.6989/kWh	182.41
Period From : 12-24-2015		Prev Rdg : 28743				5.00/month	5.00
No of Days : 31		Diff Rdg : 261		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.42
Avg kWh/day : 8.42		Registered : 261		Sub-Total		751.38	
Conn Load : 826		Billed kWh : 261		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	25.87
				Senior Citizen Subsidy Charge		0.00011/kWh	0.03
				Sub-Total		25.90	
				Government Charges			
				Franchise Tax - Local		17.68	
				Value Added Tax			
				Generation		71.15	
				Transmission		3.17	
				System Loss		11.70	
				Distribution		90.17	
				Others		5.23	
				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		301.66	
				CURRENT BILL - JANUARY 2016		2,658.38	
				TOTAL AMOUNT DUE		13,231.83	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			

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)	2,658.38	
Less : VAT	181.42	
Amount Net of VAT	2,476.96	
Less: BIR 2306	77.16	
BIR 2307	47.49	VATable Sales 2,476.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,352.31	VAT Zero Rated Sales 0.00
Add : VAT	181.42	VAT Amount 181.42
TOTAL AMOUNT DUE	2,533.73	TOTAL SALES 2,658.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8560/0/10/04-29-2016/59	
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 : 155847138718				
LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 13,231.83

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

Bill ID 155764189297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1004657314

15597200003

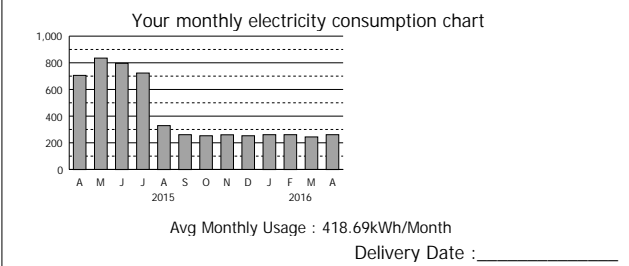
Date : 04-29-2016

BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-665-6				PREVIOUS BALANCE		5,281.10	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		4.7911/kWh	1,245.69
				Transmission Charge		0.4531/kWh	117.81
				System Loss Charge		0.7915/kWh	205.79
TIN :				Sub-Total		1,569.29	
Metering Information-----				Distribution Charges			
Meter No : 231687DS6		Pole No : 0124795		Distribution Charge		1.7506/kWh	455.16
Serial No : 13146757		Multiplier : 1		Supply Charge		0.4118/kWh	107.07
Period To : 11-24-2015		Pres Rdg : 28490		Metering Charge		0.6989/kWh	181.71
Period From : 10-24-2015		Prev Rdg : 28230				5.00/month	5.00
No of Days : 31		Diff Rdg : 260		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.42
Avg kWh/day : 8.39		Registered : 260		Sub-Total		748.52	
Conn Load : 826		Billed kWh : 260		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	26.99
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		27.02	
				Government Charges			
				Franchise Tax - Local		17.59	
				Value Added Tax			
				Generation		70.62	
				Transmission		2.47	
				System Loss		10.56	
				Distribution		89.82	
				Others		5.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.59
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.56
				Sub-Total		298.60	
				CURRENT BILL - NOVEMBER 2015		2,643.43	
				TOTAL AMOUNT DUE		7,924.53	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			

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)	2,643.43	
Less : VAT	178.82	
Amount Net of VAT	2,464.61	
Less: BIR 2306	75.73	
BIR 2307	47.25	VATable Sales 2,464.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,341.63	VAT Zero Rated Sales 0.00
Add : VAT	178.82	VAT Amount 178.82
TOTAL AMOUNT DUE	2,520.45	TOTAL SALES 2,643.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/155.2/8560/0/10/04-29-2016/59
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 : 155764189297				
LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 7,924.53

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

Bill ID 155678718604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

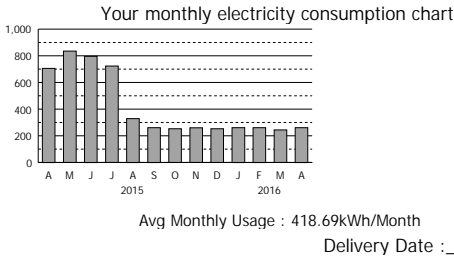
15597200003

1004657310
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-665-6				PREVIOUS BALANCE		- 1.68	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		5.2666/kWh	1,374.58
				Transmission Charge		0.428/kWh	111.71
				System Loss Charge		0.8381/kWh	218.74
TIN :				Sub-Total		1,705.03	
Metering Information-----				Distribution Charges			
Meter No :	231687DS6	Pole No :	0124795	Distribution Charge		1.7506/kWh	456.91
Serial No :	13146757	Multiplier :	1	Supply Charge		0.4118/kWh	107.48
Period To :	09-24-2015	Pres Rdg :	27977	Metering Charge		0.6989/kWh	182.41
Period From :	08-24-2015	Prev Rdg :	27716			5.00/month	5.00
No of Days :	31	Diff Rdg :	261	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.42
Avg kWh/day :	8.42	Registered :	261	Sub-Total		751.38	
Conn Load :	826	Billed kWh :	261	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1036/kWh	27.04
				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Surcharge		0.02 of 3,745.50	74.91
				Sub-Total		101.98	
				Government Charges			
				Franchise Tax - Local		19.19	
				Value Added Tax			
				Generation		76.51	
				Transmission		1.72	
				System Loss		11.29	
				Distribution		90.17	
				Others		14.54	
				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		315.98	
				CURRENT BILL - SEPTEMBER 2015		2,874.37	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		2,765.03	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			

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)	2,874.37		
Less : VAT	194.23		
Amount Net of VAT	2,680.14		
Less: BIR 2306	81.77		
BIR 2307	51.55	VATable Sales	2,680.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.82	VAT Zero Rated Sales	0.00
Add : VAT	194.23	VAT Amount	194.23
TOTAL AMOUNT DUE	2,741.05	TOTAL SALES	2,874.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8560/0/10/04-29-2016/59	
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 : 155678718604

LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 2,765.03

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

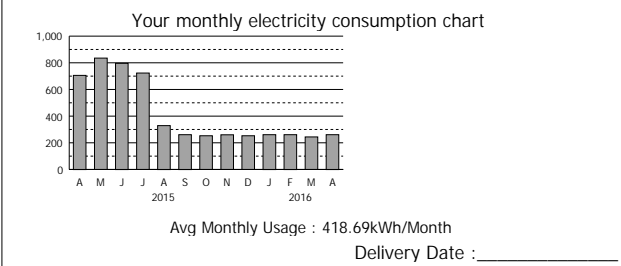
Bill ID 155140249685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15597200003

1004657317
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-80-665-6		PREVIOUS BALANCE				13,231.83	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S		Generation & Transmission					
Premise Address : CABANTAN ST MABOLO		Generation Charge		5.4951/kWh		1,434.22	
		Transmission Charge		0.3456/kWh		90.20	
		System Loss Charge		0.8751/kWh		228.40	
TIN :		Sub-Total				1,752.82	
Metering Information-----				Distribution Charges			
Meter No : 231687DS6	Pole No : 0124795	Distribution Charge		1.7506/kWh		456.91	
Serial No : 13146757	Multiplier : 1	Supply Charge		0.4118/kWh		107.48	
Period To : 02-24-2016	Pres Rdg : 29265	Metering Charge		0.6989/kWh		182.41	
Period From : 01-24-2016	Prev Rdg : 29004			5.00/month		5.00	
No of Days : 31	Diff Rdg : 261	Sub-Total				751.80	
Avg kWh/day : 8.42	Registered : 261	Others					
Conn Load : 826	Billed kWh : 261	Subsidy on Lifeline Charge		0.1005/kWh		26.23	
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh		0.03	
		Sub-Total				26.26	
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				18.98	
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				85.39	
		Transmission				2.00	
		System Loss				12.96	
		Distribution				90.22	
		Others				5.43	
		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				317.54	
Thank you.		CURRENT BILL - FEBRUARY 2016				2,848.42	
		TOTAL AMOUNT DUE				16,080.25	
		Please Pay on Due Date - 05/12/2016					
		LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00					



Total Sales (VAT Inclusive)	2,848.42	
Less : VAT	196.00	
Amount Net of VAT	2,652.42	
Less: BIR 2306	82.66	
BIR 2307	51.00	VATable Sales 2,652.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,518.76	VAT Zero Rated Sales 0.00
Add : VAT	196.00	VAT Amount 196.00
TOTAL AMOUNT DUE	2,714.76	TOTAL SALES 2,848.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/8560/0/10/04-29-2016/59

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 : 155140249685				
LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 16,080.25

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

Bill ID 155135017251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

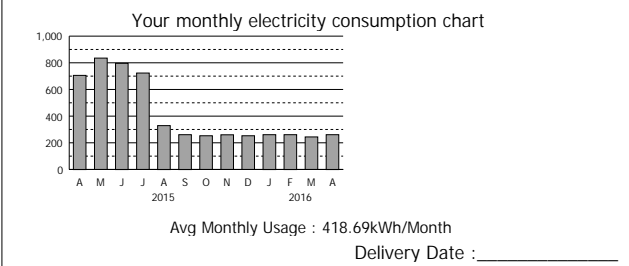
15597200003

1004657312
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-80-665-6		PREVIOUS BALANCE				2,765.03	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S		Generation & Transmission					
Premise Address : CABANTAN ST MABOLO		Generation Charge		4.5825/kWh		1,159.37	
		Transmission Charge		0.4798/kWh		121.39	
		System Loss Charge		0.7769/kWh		196.56	
TIN :		Sub-Total				1,477.32	
Metering Information-----				Distribution Charges			
Meter No : 231687DS6	Pole No : 0124795			Distribution Charge		1.7506/kWh 442.90	
Serial No : 13146757	Multiplier : 1			Supply Charge		0.4118/kWh 104.19	
Period To : 10-24-2015	Pres Rdg : 28230			Metering Charge		0.6989/kWh 176.82	
Period From : 09-24-2015	Prev Rdg : 27977					5.00/month 5.00	
No of Days : 30	Diff Rdg : 253			Reinstated Prompt Payment Discount		-0.0016/kWh - 0.40	
Avg kWh/day : 8.43	Registered : 253			Sub-Total		728.51	
Conn Load : 826	Billed kWh : 253			Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0928/kWh		23.48	
		Senior Citizen Subsidy Charge		0.000107/kWh		0.03	
		Sub-Total				23.51	
		Government Charges					
		Franchise Tax - Local				16.72	
		Value Added Tax					
		Generation				65.43	
		Transmission				3.15	
		System Loss				9.76	
		Distribution				87.42	
		Others				4.83	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		39.49	
		Environmental Charge		0.0025/kWh		0.63	
		NPC Stranded Contract Costs		0.1938/kWh		49.03	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		10.27	
		Sub-Total				286.73	
		CURRENT BILL - OCTOBER 2015				2,516.07	
		TOTAL AMOUNT DUE				5,281.10	
		Please Pay on Due Date - 05/12/2016					
		LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00					

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)	2,516.07		
Less : VAT	170.59		
Amount Net of VAT	2,345.48		
Less: BIR 2306	72.61		
BIR 2307	44.92	VATable Sales	2,345.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.95	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,398.54	TOTAL SALES	2,516.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/155.2/8560/0/10/04-29-2016/59

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 : 155135017251				
LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 5,281.10

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

15597200003

BC18/155.2/8560/0/10/04-29-2016/59

Bill ID 155713076601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15597200003

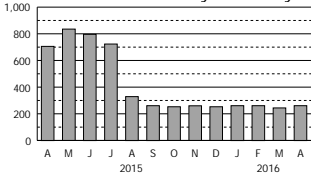
1004657315
Date : 04-29-2016
BC18/155.2/8560/0124795/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1559720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-80-665-6				PREVIOUS BALANCE		7,924.53	
Customer Information-----				CURRENT CHARGES			
Name : LAPUT,JERRY S				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		5.086/kWh	1,286.76
				Transmission Charge		0.4158/kWh	105.20
				System Loss Charge		0.8201/kWh	207.49
TIN :				Sub-Total		1,599.45	
Metering Information-----				Distribution Charges			
Meter No :	231687DS6	Pole No :	0124795	Distribution Charge		1.7506/kWh	442.90
Serial No :	13146757	Multiplier :	1	Supply Charge		0.4118/kWh	104.19
Period To :	12-24-2015	Pres Rdg :	28743	Metering Charge		0.6989/kWh	176.82
Period From :	11-24-2015	Prev Rdg :	28490			5.00/month	5.00
No of Days :	30	Diff Rdg :	253	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.40
Avg kWh/day :	8.43	Registered :	253	Sub-Total		728.51	
Conn Load :	826	Billed kWh :	253	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	24.79
				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total		24.82	
				Government Charges			
				Franchise Tax - Local		17.65	
				Value Added Tax			
				Generation		73.20	
				Transmission		2.26	
				System Loss		11.09	
				Distribution		87.42	
				Others		5.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.49
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	49.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.27
				Sub-Total		296.14	
				CURRENT BILL - DECEMBER 2015		2,648.92	
				TOTAL AMOUNT DUE		10,573.45	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 28, 2015 - 3,747.00			

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 : 418.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,648.92	
Less : VAT	179.07	
Amount Net of VAT	2,469.85	
Less: BIR 2306	75.73	
BIR 2307	47.41	VATable Sales 2,469.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,346.71	VAT Zero Rated Sales 0.00
Add : VAT	179.07	VAT Amount 179.07
TOTAL AMOUNT DUE	2,525.78	TOTAL SALES 2,648.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8560/0/10/04-29-2016/59	
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 : 155713076601

LAPUT,JERRY S Premise Address : CABANTAN ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-80-665-6	Account ID 1559720000-3	Due Date 05/12/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 10,573.45

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

Thank you for paying on time.

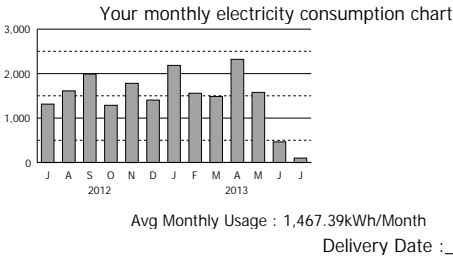
15597200003

BC18/155.2/8560/0/10/04-29-2016/59

87380200003

1
Date : 04-29-2016
BC14/176.5/140/0014192/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8738020000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-302-6		PREVIOUS BALANCE	- 113.65
Customer Information-----			
Name : HISOLER,EVELYN R		CURRENT CHARGES	
Premise Address : #13 PHASE 1 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0761/kWh 507.61
Metering Information-----		Power Act Reduction*	-0.084771/kWh - 181.41
Meter No : 548194 GS6 Pole No : 0014192		Transmission Charge	0.4595/kWh 45.95
Serial No : 86781111 Multiplier : 1		System Loss Charge	0.9081/kWh 90.81
Period To : 07-18-2013 Pres Rdg : 17881		Sub-Total	462.96
Period From : 06-18-2013 Prev Rdg : 17781		Distribution Charges	
No of Days : 30 Diff Rdg : 100		Distribution Charge	1.6965/kWh 169.65
Avg kWh/day : 3.33 Registered : 100		Supply Charge	0.4034/kWh 40.34
Conn Load : 3100 Billed kWh : 100		Metering Charge	0.6844/kWh 68.44
To our valued customers,			5.00/month 5.00
		ICERA	0.0096/kWh 0.96
		Sub-Total	284.39
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 746.39 - 37.32
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 10,399.50 207.99
Thank you.		Sub-Total	170.67
		Government Charges	
		Franchise Tax - Local	6.18
		Value Added Tax	
		Generation	30.23
		Transmission	0.12
		System Loss	4.96
		Distribution	34.01
		Others	10.90
		Universal Charge	
		Missionary Electrification	0.1163/kWh 11.63
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.38
		Sub-Total	117.66
		CURRENT BILL - JULY 2013	1,035.68
		Advance Payment/Credit Adjustments	- 1,237.71
		TOTAL AMOUNT DUE	- 315.68
		Please Pay on Due Date - 05/12/2016	
		LAST PAYMENT - AUGUST 14, 2013 - 113.65	
		*PAR consumption basis - Jul.2013 = 100 kWh	



Total Sales (VAT Inclusive)	1,035.68	
Less : VAT	80.22	
Amount Net of VAT	955.46	
Less: BIR 2306	33.48	
BIR 2307	16.58	VATable Sales 955.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	905.40	VAT Zero Rated Sales 0.00
Add : VAT	80.22	VAT Amount 80.22
TOTAL AMOUNT DUE	985.62	TOTAL SALES 1,035.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.5/140/0/10/04-29-2016/61
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 : 873807242703

HISOLER,EVELYN R Premise Address : #13 PHASE 1 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-86-302-6	Account ID 8738020000-3	Due Date 05/12/2016	Bill MONTH/YR JULY/2013	Total Amount Due - 315.68

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

87380200003

BC14/176.5/140/0/10/04-29-2016/61

Bill ID 356975471667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657264
Date : 04-29-2016
BC18/122.0/4060/0135542/67

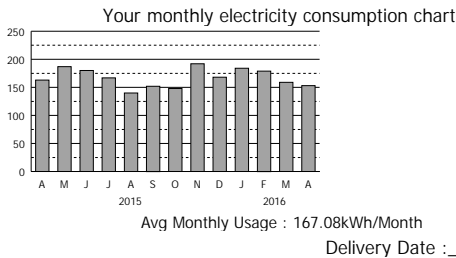
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID : 3562584663-5				Rate Schedule : 03-S-31				Business Style :					
Collection Ref. Code : 1849-96-227-8				PREVIOUS BALANCE				- 1,846.90					
Customer Information-----				CURRENT CHARGES									
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission									
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge				4.5825/kWh		678.21			
TIN :				Transmission Charge				0.6969/kWh		103.14			
Metering Information-----				System Loss Charge				0.7605/kWh		112.55			
Meter No : MTR1121286 Pole No : 0135542				Sub-Total						893.90			
Serial No : 40074023 Multiplier : 1				Distribution Charges									
Period To : 10-24-2015 Pres Rdg : 294				Distribution Charge				1.7506/kWh		259.09			
Period From : 09-24-2015 Prev Rdg : 146				Supply Charge				0.4118/kWh		60.95			
No of Days : 30 Diff Rdg : 148				Metering Charge				0.6989/kWh		103.44			
Avg kWh/day : 4.93 Registered : 148				Reinstated Prompt Payment Discount				-0.0019/kWh		- 0.28			
Conn Load : 813 Billed kWh : 148				Sub-Total						428.20			
To our valued customers,				Others									
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Subsidy on Lifeline Charge				0.0928/kWh		13.73			
				Senior Citizen Subsidy Charge				0.000107/kWh		0.02		13.75	
				Sub-Total									
				Government Charges									
				Franchise Tax - Local								10.02	
				Value Added Tax									
				Generation								38.28	
				Transmission								2.68	
				System Loss								5.53	
				Distribution								51.38	
Others								2.85					
Universal Charge													
Missionary Electrification				0.1561/kWh		23.10							
Environmental Charge				0.0025/kWh		0.37							
NPC Stranded Contract Costs				0.1938/kWh		28.68							
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		6.01							
Sub-Total						168.90							
CURRENT BILL - OCTOBER 2015						1,504.75							
TOTAL AMOUNT DUE						- 342.15							
Please Pay on Due Date - 05/12/2016													
LAST PAYMENT - JANUARY 20, 2016 - 1,500.00													

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,504.75	
Less : VAT	100.72	
Amount Net of VAT	1,404.03	
Less: BIR 2306	43.24	
BIR 2307	26.92	VATable Sales 1,404.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,333.87	VAT Zero Rated Sales 0.00
Add : VAT	100.72	VAT Amount 100.72
TOTAL AMOUNT DUE	1,434.59	TOTAL SALES 1,504.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356975471667				
VILLAMOR,ROGELIO ERONG Premise Address : 74 M VELEZ ST,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-96-227-8	Account ID 3562584663-5	Due Date 05/12/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 342.15

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

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

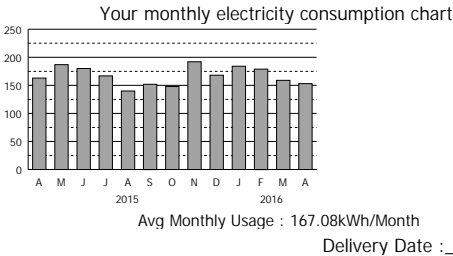
Bill ID 356259525686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657278
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-96-227-8				PREVIOUS BALANCE		7,367.70	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission			
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge		5.0038/kWh	795.60
				Transmission Charge		0.6731/kWh	107.02
				System Loss Charge		0.863/kWh	137.22
				Sub-Total		1,039.84	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	278.35
Meter No : MTR1121286	Pole No : 0135542			Supply Charge		0.4118/kWh	65.48
Serial No : 40074023	Multiplier : 1			Metering Charge		0.6989/kWh	111.13
Period To : 03-24-2016	Pres Rdg : 1176					5.00/month	5.00
Period From : 02-24-2016	Prev Rdg : 1017			Sub-Total		459.96	
No of Days : 29	Diff Rdg : 159			Others			
Avg kWh/day : 5.48	Registered : 159			Subsidy on Lifeline Charge		0.097/kWh	15.42
Conn Load : 813	Billed kWh : 159			Senior Citizen Subsidy Charge		0.000106/kWh	0.02
To our valued customers,				Sub-Total		15.44	
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		11.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		44.30	
				Transmission		3.48	
				System Loss		7.23	
				Distribution		55.20	
				Others		3.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.82
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	30.81
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.46
				Sub-Total		187.28	
				CURRENT BILL - MARCH 2016		1,702.52	
				TOTAL AMOUNT DUE		9,070.22	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,702.52	
Less : VAT	113.43	
Amount Net of VAT	1,589.09	
Less: BIR 2306	48.95	
BIR 2307	30.53	VATable Sales 1,589.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,509.61	VAT Zero Rated Sales 0.00
Add : VAT	113.43	VAT Amount 113.43
TOTAL AMOUNT DUE	1,623.04	TOTAL SALES 1,702.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356259525686				
VILLAMOR,ROGELIO ERONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 74 M VELEZ ST,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-227-8	3562584663-5	05/12/2016	MARCH/2016	9,070.22

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

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

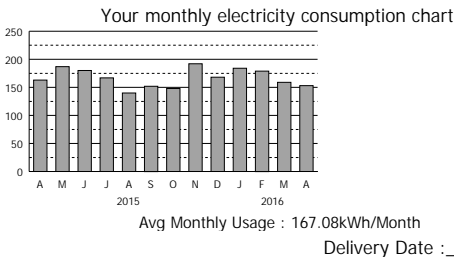
Bill ID 356390582033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657268
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1849-96-227-8		PREVIOUS BALANCE				1,648.58	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG		Generation & Transmission					
Premise Address : 74 M VELEZ ST,GUADALUPE		Generation Charge		5.086/kWh		854.45	
		Transmission Charge		0.6318/kWh		106.14	
		System Loss Charge		0.8025/kWh		134.82	
TIN :		Sub-Total				1,095.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1121286	Pole No : 0135542	Distribution Charge		1.7506/kWh		294.10	
Serial No : 40074023	Multiplier : 1	Supply Charge		0.4118/kWh		69.18	
Period To : 12-24-2015	Pres Rdg : 654	Metering Charge		0.6989/kWh		117.42	
Period From : 11-24-2015	Prev Rdg : 486			5.00/month		5.00	
No of Days : 30	Diff Rdg : 168	Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.32	
Avg kWh/day : 5.60	Registered : 168	Sub-Total				485.38	
Conn Load : 813	Billed kWh : 168	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.098/kWh		16.46	
		Senior Citizen Subsidy Charge		0.000115/kWh		0.02	
		Sub-Total				16.48	
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				11.98	
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				48.59	
		Transmission				2.29	
		System Loss				7.11	
		Distribution				58.25	
		Others				3.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.23	
		Environmental Charge		0.0025/kWh		0.42	
		NPC Stranded Contract Costs		0.1938/kWh		32.56	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		6.82	
		Sub-Total				197.67	
		CURRENT BILL - DECEMBER 2015				1,794.94	
		TOTAL AMOUNT DUE				3,443.52	
		Please Pay on Due Date - 05/12/2016					
		LAST PAYMENT - JANUARY 20, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	1,794.94	
Less : VAT	119.66	
Amount Net of VAT	1,675.28	
Less: BIR 2306	50.95	
BIR 2307	32.19	VATable Sales 1,675.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,592.14	VAT Zero Rated Sales 0.00
Add : VAT	119.66	VAT Amount 119.66
TOTAL AMOUNT DUE	1,711.80	TOTAL SALES 1,794.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356390582033				
VILLAMOR,ROGELIO ERONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 74 M VELEZ ST,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-227-8	3562584663-5	05/12/2016	DECEMBER/2015	3,443.52

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

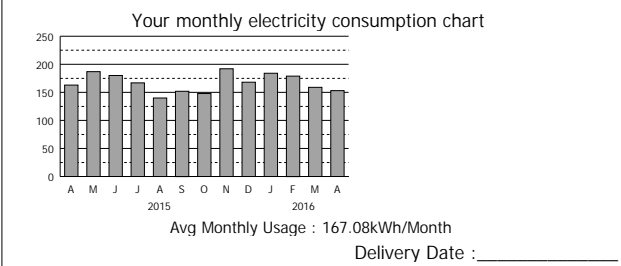
35625846635

BC18/122.0/4060/0/10/04-29-2016/67

35625846635

1004657266
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1849-96-227-8		PREVIOUS BALANCE				- 342.15	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission			
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge 4.7911/kWh 919.89			
				Transmission Charge 0.6609/kWh 126.89			
				System Loss Charge 0.7733/kWh 148.47			
TIN :				Sub-Total 1,195.25			
Metering Information-----				Distribution Charges			
Meter No : MTR1121286		Pole No : 0135542		Distribution Charge 1.7506/kWh 336.12			
Serial No : 40074023		Multiplier : 1		Supply Charge 0.4118/kWh 79.07			
Period To : 11-24-2015		Pres Rdg : 486		Metering Charge 0.6989/kWh 134.19			
Period From : 10-24-2015		Prev Rdg : 294		5.00/month 5.00			
No of Days : 31		Diff Rdg : 192		Reinstated Prompt Payment Discount -0.0019/kWh - 0.36			
Avg kWh/day : 6.19		Registered : 192		Sub-Total 554.02			
Conn Load : 813		Billed kWh : 192		Others			
To our valued customers,				Subsidy on Lifeline Charge 0.1038/kWh 19.93			
				Senior Citizen Subsidy Charge 0.000113/kWh 0.02			
				Sub-Total 19.95			
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 13.27			
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 52.14			
				Transmission 2.66			
				System Loss 7.50			
				Distribution 66.48			
				Others 3.99			
				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 221.51			
				CURRENT BILL - NOVEMBER 2015 1,990.73			
				TOTAL AMOUNT DUE 1,648.58			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,990.73	
Less : VAT	132.77	
Amount Net of VAT	1,857.96	
Less: BIR 2306	56.59	
BIR 2307	35.65	VATable Sales 1,857.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,765.72	VAT Zero Rated Sales 0.00
Add : VAT	132.77	VAT Amount 132.77
TOTAL AMOUNT DUE	1,898.49	TOTAL SALES 1,990.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/4060/0/10/04-29-2016/67

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

Bill ID : 356223608914				
VILLAMOR,ROGELIO ERONG Premise Address : 74 M VELEZ ST,GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-96-227-8	Account ID 3562584663-5	Due Date 05/12/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 1,648.58

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

35625846635

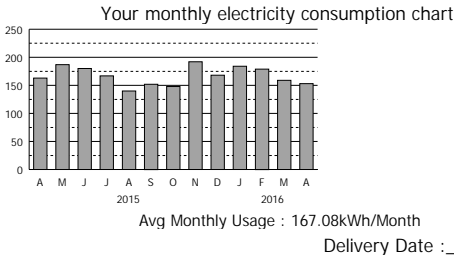
Bill ID 356124041430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657263
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-96-227-8				PREVIOUS BALANCE		- 3,500.14	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission			
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge 5.2666/kWh 800.52			
TIN :				Transmission Charge 0.6202/kWh 94.27			
Metering Information-----				System Loss Charge 0.8156/kWh 123.97			
Period To : 09-24-2015 Pres Rdg :				Sub-Total 1,018.76			
Period From : 08-24-2015 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge 1.7506/kWh 266.09			
Avg kWh/day : 4.90 Registered :				Supply Charge 0.4118/kWh 62.59			
Conn Load : 813 Billed kWh : 152				Metering Charge 0.6989/kWh 106.23			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1121286 Pole No : 0135542				Reinstated Prompt Payment Discount -0.0019/kWh - 0.29			
Serial No : 40074023 Multiplier : 1				Sub-Total 439.62			
Period To : 09-24-2015 Pres Reading : 146				Others			
Period From : 08-25-2015 Prev Reading : 3				Subsidy on Lifeline Charge 0.1036/kWh 15.75			
No of Days : 30 Consumption : 143				Senior Citizen Subsidy Charge 0.000115/kWh 0.02			
Meter No : 313460GS6 Pole No : 0135542				Sub-Total 15.77			
Serial No : 48040828 Multiplier : 1				Government Charges			
Period To : 08-25-2015 Pres Reading : 77878				Franchise Tax - Local 11.06			
Period From : 08-24-2015 Prev Reading : 77869				Value Added Tax			
No of Days : 1 Consumption : 9				Generation 44.56			
				Transmission 1.45			
				System Loss 6.31			
				Distribution 52.75			
				Others 3.22			
				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 179.09			
				CURRENT BILL - SEPTEMBER 2015 1,653.24			
				TOTAL AMOUNT DUE - 1,846.90			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,653.24
Less : VAT	108.29
Amount Net of VAT	1,544.95
Less: BIR 2306	45.81
BIR 2307	29.70
SC/PWD DISCOUNT	0.00
Amount Due	1,469.44
Add : VAT	108.29
TOTAL AMOUNT DUE	1,577.73
VATable Sales	1,544.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	108.29
TOTAL SALES	1,653.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/122.0/4060/0/10/04-29-2016/67

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

Bill ID : 356124041430				
VILLAMOR,ROGELIO ERONG Premise Address : 74 M VELEZ ST,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-96-227-8	Account ID 3562584663-5	Due Date 05/12/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 1,846.90

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

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

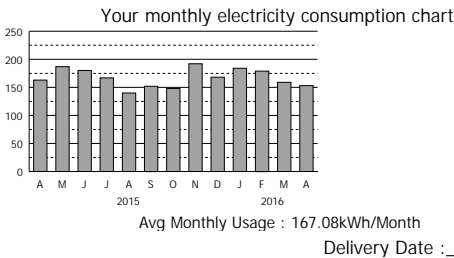
Bill ID 356713675572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657270
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1849-96-227-8		PREVIOUS BALANCE				3,443.52	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG		Generation & Transmission					
Premise Address : 74 M VELEZ ST,GUADALUPE		Generation Charge		4.7905/kWh		881.45	
		Transmission Charge		0.6845/kWh		125.95	
		System Loss Charge		0.8284/kWh		152.43	
TIN :		Sub-Total				1,159.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1121286	Pole No : 0135542	Distribution Charge		1.7506/kWh		322.11	
Serial No : 40074023	Multiplier : 1	Supply Charge		0.4118/kWh		75.77	
Period To : 01-24-2016	Pres Rdg : 838	Metering Charge		0.6989/kWh		128.60	
Period From : 12-24-2015	Prev Rdg : 654			5.00/month		5.00	
No of Days : 31	Diff Rdg : 184	Reinstated Prompt Payment Discount		-0.0019/kWh		- 0.35	
Avg kWh/day : 5.94	Registered : 184	Sub-Total				531.13	
Conn Load : 813	Billed kWh : 184	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh		18.23	
		Senior Citizen Subsidy Charge		0.00011/kWh		0.02	
		Sub-Total				18.25	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local				12.82	
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				50.16	
classes effective this billing cycle.		Transmission				3.72	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				7.91	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				63.74	
The collection is remitted to the National Transmission Corporation		Others				3.73	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		Missionary Electrification		0.1561/kWh		28.72	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.66	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.47	
		Sub-Total				214.39	
		CURRENT BILL - JANUARY 2016				1,923.60	
		TOTAL AMOUNT DUE				5,367.12	
		Please Pay on Due Date - 05/12/2016					
		LAST PAYMENT - JANUARY 20, 2016 - 1,500.00					



Total Sales (VAT Inclusive)	1,923.60	
Less : VAT	129.26	
Amount Net of VAT	1,794.34	
Less: BIR 2306	55.65	
BIR 2307	34.44	VATable Sales 1,794.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,704.25	VAT Zero Rated Sales 0.00
Add : VAT	129.26	VAT Amount 129.26
TOTAL AMOUNT DUE	1,833.51	TOTAL SALES 1,923.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356713675572				
VILLAMOR,ROGELIO ERONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 74 M VELEZ ST,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-227-8	3562584663-5	05/12/2016	JANUARY/2016	5,367.12

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

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

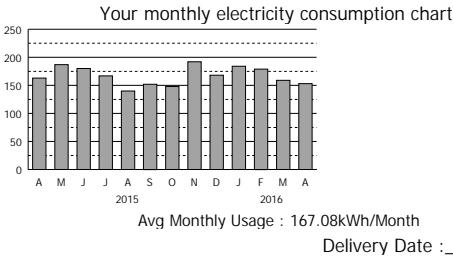
Bill ID 356160522171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657276
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-96-227-8				PREVIOUS BALANCE		5,367.12	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission			
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge		5.4951/kWh	983.62
				Transmission Charge		0.6174/kWh	110.51
				System Loss Charge		0.8506/kWh	152.26
				Sub-Total		1,246.39	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	313.36
Meter No : MTR1121286	Pole No : 0135542			Supply Charge		0.4118/kWh	73.71
Serial No : 40074023	Multiplier : 1			Metering Charge		0.6989/kWh	125.10
Period To : 02-24-2016	Pres Rdg : 1017					5.00/month	5.00
Period From : 01-24-2016	Prev Rdg : 838			Sub-Total		517.17	
No of Days : 31	Diff Rdg : 179			Others			
Avg kWh/day : 5.77	Registered : 179			Subsidy on Lifeline Charge		0.1005/kWh	17.99
Conn Load : 813	Billed kWh : 179			Senior Citizen Subsidy Charge		0.000118/kWh	0.02
To our valued customers,				Sub-Total		18.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.36	
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		58.56	
				Transmission		2.45	
				System Loss		8.47	
				Distribution		62.06	
				Others		3.76	
				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		219.01	
				CURRENT BILL - FEBRUARY 2016		2,000.58	
				TOTAL AMOUNT DUE		7,367.70	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,000.58	
Less : VAT	135.30	
Amount Net of VAT	1,865.28	
Less: BIR 2306	57.56	
BIR 2307	35.90	VATable Sales 1,865.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,771.82	VAT Zero Rated Sales 0.00
Add : VAT	135.30	VAT Amount 135.30
TOTAL AMOUNT DUE	1,907.12	TOTAL SALES 2,000.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356160522171				
VILLAMOR,ROGELIO ERONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 74 M VELEZ ST,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-227-8	3562584663-5	05/12/2016	FEBRUARY/2016	7,367.70

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

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

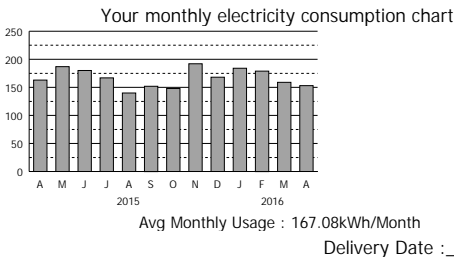
Bill ID 356399590044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35625846635

1004657284
Date : 04-29-2016
BC18/122.0/4060/0135542/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3562584663-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-96-227-8				PREVIOUS BALANCE		9,070.22	
Customer Information-----				CURRENT CHARGES			
Name : VILLAMOR,ROGELIO ERONG				Generation & Transmission			
Premise Address : 74 M VELEZ ST,GUADALUPE				Generation Charge		5.1986/kWh	795.39
				Transmission Charge		0.6184/kWh	94.62
				System Loss Charge		0.8358/kWh	127.88
				Sub-Total		1,017.89	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	267.84
Meter No : MTR1121286	Pole No : 0135542			Supply Charge		0.4118/kWh	63.01
Serial No : 40074023	Multiplier : 1			Metering Charge		0.6989/kWh	106.93
Period To : 04-24-2016	Pres Rdg : 1329					5.00/month	5.00
Period From : 03-24-2016	Prev Rdg : 1176			Sub-Total		442.78	
No of Days : 31	Diff Rdg : 153			Others			
Avg kWh/day : 4.94	Registered : 153			Subsidy on Lifeline Charge		0.1067/kWh	16.33
Conn Load : 813	Billed kWh : 153			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total		16.34	
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		11.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		47.02	
				Transmission		2.11	
				System Loss		7.05	
				Distribution		53.13	
				Others		3.29	
				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		196.56	
				CURRENT BILL - APRIL 2016		1,673.57	
				TOTAL AMOUNT DUE		10,743.79	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,673.57	
Less : VAT	112.60	
Amount Net of VAT	1,560.97	
Less: BIR 2306	47.93	
BIR 2307	29.76	VATable Sales 1,560.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,483.28	VAT Zero Rated Sales 0.00
Add : VAT	112.60	VAT Amount 112.60
TOTAL AMOUNT DUE	1,595.88	TOTAL SALES 1,673.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/122.0/4060/0/10/04-29-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 356399590044				
VILLAMOR,ROGELIO ERONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 74 M VELEZ ST,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-227-8	3562584663-5	05/12/2016	APRIL/2016	10,743.79

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

Thank you for paying on time.

35625846635

BC18/122.0/4060/0/10/04-29-2016/67

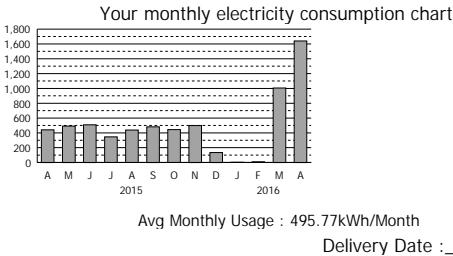
Bill ID 946544829055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94640100007

1004657252
Date : 04-29-2016
BC09/470.5/792/0521144/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9464010000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-473-8				PREVIOUS BALANCE		10,556.44	
Customer Information-----				CURRENT CHARGES			
Name : DELGADO,VICTORIA O				Generation & Transmission			
Premise Address : TABUNOK TALISAY				Generation Charge		5.0038/kWh	8,206.23
				Transmission Charge		0.3978/kWh	652.39
				System Loss Charge		0.8854/kWh	1,452.06
TIN :				Sub-Total		10,310.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1143219	Pole No : 0521144			Distribution Charge		1.7506/kWh	2,870.98
Serial No : 40100339	Multiplier : 1			Supply Charge		0.4118/kWh	675.35
Period To : 04-13-2016	Pres Rdg : 2649			Metering Charge		0.6989/kWh	1,146.20
Period From : 03-13-2016	Prev Rdg : 1009					5.00/month	5.00
No of Days : 31	Diff Rdg : 1640			Sub-Total		4,697.53	
Avg kWh/day : 52.90	Registered : 1640			Others			
Conn Load : 350	Billed kWh : 1640			Subsidy on Lifeline Charge		0.097/kWh	159.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.17
				Sub-Total		159.25	
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		75.84	
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		456.96	
				Transmission		21.19	
				System Loss		77.70	
				Distribution		563.70	
				Others		28.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	256.00
				Environmental Charge		0.0025/kWh	4.10
				NPC Stranded Contract Costs		0.1938/kWh	317.83
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	66.58
				Sub-Total		1,868.11	
Thank you.				CURRENT BILL - APRIL 2016		17,035.57	
				TOTAL AMOUNT DUE		27,592.01	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 22, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	17,035.57	
Less : VAT	1,147.76	
Amount Net of VAT	15,887.81	
Less: BIR 2306	488.82	
BIR 2307	304.87	VATable Sales 15,887.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,094.12	VAT Zero Rated Sales 0.00
Add : VAT	1,147.76	VAT Amount 1,147.76
TOTAL AMOUNT DUE	16,241.88	TOTAL SALES 17,035.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/792/0/31/04-29-2016/72

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

Bill ID : 946544829055				
DELGADO,VICTORIA O Premise Address : TABUNOK TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-32-473-8	Account ID 9464010000-7	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 27,592.01

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

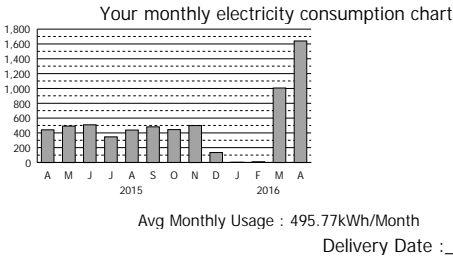
94640100007

BC09/470.5/792/0/31/04-29-2016/72

94640100007

1004657249
Date : 04-29-2016
BC09/470.5/792/0521144/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9464010000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-473-8				PREVIOUS BALANCE		- 379.16	
Customer Information-----				CURRENT CHARGES			
Name : DELGADO,VICTORIA O				Generation & Transmission			
Premise Address : TABUNOK TALISAY				Generation Charge		5.4951/kWh	5,528.07
				Transmission Charge		0.3456/kWh	347.67
				System Loss Charge		0.8751/kWh	880.35
				Sub-Total		6,756.09	
Metering Information-----				Distribution Charges			
Period To : 03-13-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	1,761.10
Period From : 02-13-2016 Prev Rdg :				Supply Charge		0.4118/kWh	414.27
No of Days : 29 Diff Rdg :				Metering Charge		0.6989/kWh	703.09
Avg kWh/day : 34.69 Registered :						5.00/month	5.00
Conn Load : 350 Billed kWh : 1006				Sub-Total		2,883.46	
Additional Metering Information -----				Others			
Meter No : MTR1143219 Pole No : 0521144				Subsidy on Lifeline Charge		0.1005/kWh	101.10
Serial No : 40100339 Multiplier : 1				Senior Citizen Subsidy Charge		0.000118/kWh	0.12
Period To : 03-13-2016 Pres Reading : 1009				Sub-Total		101.22	
Period From : 02-24-2016 Prev Reading : 3				Government Charges			
No of Days : 17 Consumption : 1006				Franchise Tax - Local		48.70	
				Value Added Tax			
Meter No : 168007WS6 Pole No : 0521144				Generation		329.15	
Serial No : 43301330 Multiplier : 1				Transmission		7.70	
Period To : 02-24-2016 Pres Reading : 63654				System Loss		49.91	
Period From : 02-13-2016 Prev Reading : 63654				Distribution		346.02	
No of Days : 11 Consumption : 0				Others		17.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	157.04
				Environmental Charge		0.0025/kWh	2.52
				NPC Stranded Contract Costs		0.1938/kWh	194.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.84
				Sub-Total		1,194.83	
				CURRENT BILL - MARCH 2016		10,935.60	
				TOTAL AMOUNT DUE		10,556.44	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 22, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	10,935.60	
Less : VAT	750.77	
Amount Net of VAT	10,184.83	
Less: BIR 2306	316.63	
BIR 2307	195.79	VATable Sales 10,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,672.41	VAT Zero Rated Sales 0.00
Add : VAT	750.77	VAT Amount 750.77
TOTAL AMOUNT DUE	10,423.18	TOTAL SALES 10,935.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/792/0/31/04-29-2016/72

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

Bill ID : 946427744629				
DELGADO,VICTORIA O Premise Address : TABUNOK TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-32-473-8	Account ID 9464010000-7	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,556.44

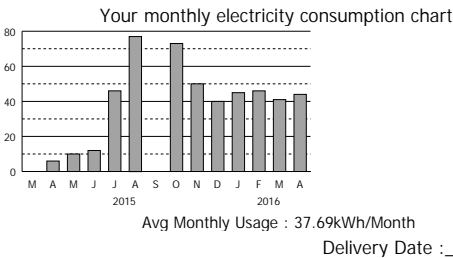
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94640100007

92861787239

1004657274
Date : 04-29-2016
BC07/350.9/10800/0329855/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9286178723-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-98-473-5		PREVIOUS BALANCE		274.31	
Customer Information-----					
Name : LINAO,CONCORDIA CORTES		CURRENT CHARGES			
Premise Address : ZONE GABI,PAKNAAN		Generation & Transmission			
		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-----					
Meter No : MTR1100550	Pole No : 0329855	Distribution Charges			
Serial No : 84440238	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03
Period To : 04-11-2016	Pres Rdg : 374	Supply Charge		0.4118/kWh	18.12
Period From : 03-11-2016	Prev Rdg : 330	Metering Charge		0.6989/kWh	30.75
No of Days : 31	Diff Rdg : 44			5.00/month	5.00
Avg kWh/day : 1.42	Registered : 44	Sub-Total		130.90	
Conn Load : 345	Billed kWh : 44	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 163.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.22	
Thank you.		Value Added Tax			
		Generation		12.25	
		Transmission		0.57	
		System Loss		2.09	
		Distribution		15.71	
		Others		- 12.10	
		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		37.04	
		CURRENT BILL - APRIL 2016		281.56	
		TOTAL AMOUNT DUE		555.87	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 587.32			



Total Sales (VAT Inclusive)	281.56	
Less : VAT	18.52	
Amount Net of VAT	263.04	
Less: BIR 2306	8.01	
BIR 2307	4.91	VATable Sales 263.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	250.12	VAT Zero Rated Sales 0.00
Add : VAT	18.52	VAT Amount 18.52
TOTAL AMOUNT DUE	268.64	TOTAL SALES 281.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/10800/0/21/04-29-2016/80

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 : 928092758108				
LINAO,CONCORDIA CORTES Premise Address : ZONE GABI,PAKNAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-98-473-5	Account ID 9286178723-9	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 555.87

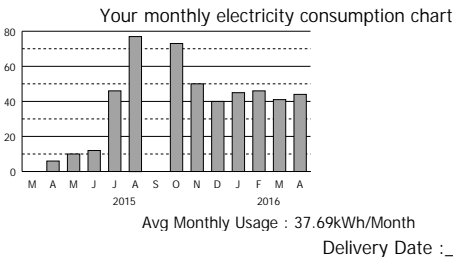
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92861787239

92861787239

1004657271
Date : 04-29-2016
BC07/350.9/10800/0329855/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9286178723-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-98-473-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LINAO,CONCORDIA CORTES		Generation & Transmission			
Premise Address : ZONE GABI,PAKNAAN		Generation Charge		5.4951/kWh	225.30
		Transmission Charge		0.3456/kWh	14.17
		System Loss Charge		0.8751/kWh	35.88
		Sub-Total			275.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1100550	Pole No : 0329855	Supply Charge		0.4118/kWh	16.88
Serial No : 84440238	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 03-11-2016	Pres Rdg : 330			5.00/month	5.00
Period From : 02-11-2016	Prev Rdg : 289	Sub-Total			122.30
No of Days : 28	Diff Rdg : 41	Others			
Avg kWh/day : 1.46	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 397.65	- 159.06
Conn Load : 345	Billed kWh : 41	Sub-Total			- 159.06
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.19
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.41
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.32
classes effective this billing cycle.		System Loss			2.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			14.68
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.04
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.40
Thank you.		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			35.72
		CURRENT BILL - MARCH 2016			274.31
		TOTAL AMOUNT DUE			274.31
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - FEBRUARY 25, 2016 - 587.32			



Total Sales (VAT Inclusive)	274.31	
Less : VAT	18.42	
Amount Net of VAT	255.89	
Less: BIR 2306	7.84	
BIR 2307	4.80	VATable Sales 255.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	243.25	VAT Zero Rated Sales 0.00
Add : VAT	18.42	VAT Amount 18.42
TOTAL AMOUNT DUE	261.67	TOTAL SALES 274.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.9/10800/0/21/04-29-2016/80	
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 : 928576486473				
LINAO,CONCORDIA CORTES Premise Address : ZONE GABI,PAKNAAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-98-473-5	Account ID 9286178723-9	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 274.31

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

92861787239

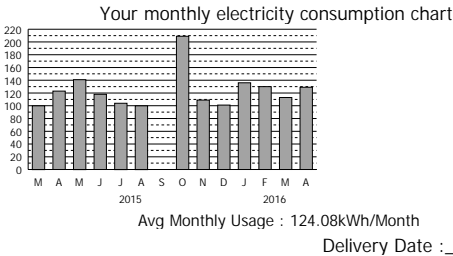
Bill ID 170586808546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17001200009

1004657279
Date : 04-29-2016
BC07/350.9/13200/0329883/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1700120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-61-785-4				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : ESTILLORE,SABENIANA P				Generation & Transmission			
Premise Address : ZONE GABI PAKNA-AN,,MANDAUE CITY				Generation Charge		5.0038/kWh	645.49
				Transmission Charge		0.3978/kWh	51.32
				System Loss Charge		0.8854/kWh	114.22
TIN :				Sub-Total		811.03	
Metering Information-----				Distribution Charges			
Meter No :	181726DS6	Pole No :	0329883	Distribution Charge		1.7506/kWh	225.83
Serial No :	13970884	Multiplier :	1	Supply Charge		0.4118/kWh	53.12
Period To :	04-11-2016	Pres Rdg :	15452	Metering Charge		0.6989/kWh	90.16
Period From :	03-11-2016	Prev Rdg :	15323			5.00/month	5.00
No of Days :	31	Diff Rdg :	129	Sub-Total		374.11	
Avg kWh/day :	4.16	Registered :	129	Others			
Conn Load :	275	Billed kWh :	129	Subsidy on Lifeline Charge		0.097/kWh	12.51
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		12.52	
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		5.99	
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		35.94	
				Transmission		1.67	
				System Loss		6.12	
				Distribution		44.89	
				Others		2.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.13
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	25.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.24
				Sub-Total		147.52	
Thank you.				CURRENT BILL - APRIL 2016		1,345.18	
				TOTAL AMOUNT DUE		1,344.96	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - MARCH 20, 2016 - 1,233.00			



Total Sales (VAT Inclusive)	1,345.18	
Less : VAT	90.84	
Amount Net of VAT	1,254.34	
Less: BIR 2306	38.69	
BIR 2307	24.07	VATable Sales 1,254.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,191.58	VAT Zero Rated Sales 0.00
Add : VAT	90.84	VAT Amount 90.84
TOTAL AMOUNT DUE	1,282.42	TOTAL SALES 1,345.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.9/13200/0/21/04-29-2016/80	
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 : 170586808546

ESTILLORE,SABENIANA P Premise Address : ZONE GABI PAKNA-AN,,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-61-785-4	Account ID 1700120000-9	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,344.96

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

17001200009

BC07/350.9/13200/0/21/04-29-2016/80

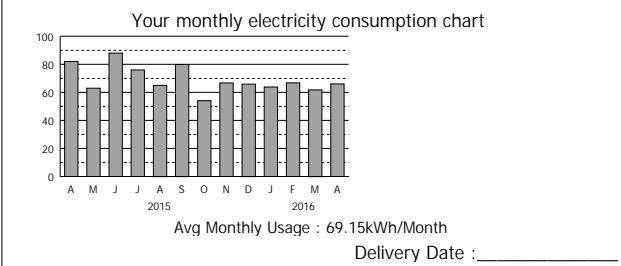
Bill ID 640971313492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64001200001

1004657287
Date : 04-29-2016
BC07/350.9/13500/0329841/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6400120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-60-797-2		PREVIOUS BALANCE				- 959.99	
Customer Information-----				CURRENT CHARGES			
Name : TAN,JULIE G		Generation & Transmission					
Premise Address : PAKNA-AN, MANDAUE CITY		Generation Charge		5.0038/kWh		330.25	
		Transmission Charge		0.3978/kWh		26.25	
		System Loss Charge		0.8854/kWh		58.44	
TIN :		Sub-Total				414.94	
Metering Information-----				Distribution Charges			
Meter No : 181716DS6	Pole No : 0329841	Distribution Charge		1.7506/kWh		115.54	
Serial No : 14405044	Multiplier : 1	Supply Charge		0.4118/kWh		27.18	
Period To : 04-11-2016	Pres Rdg : 66533	Metering Charge		0.6989/kWh		46.13	
Period From : 03-11-2016	Prev Rdg : 66467			5.00/month		5.00	
No of Days : 31	Diff Rdg : 66	Sub-Total				193.85	
Avg kWh/day : 2.13	Registered : 66	Others					
Conn Load : 250	Billed kWh : 66	Subsidy on Lifeline Discount		-0.2 of 608.79		- 121.76	
To our valued customers,		Sub-Total				- 121.76	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.44	
Thank you.				Value Added Tax			
				Generation		18.39	
				Transmission		0.85	
				System Loss		3.12	
				Distribution		23.26	
				Others		- 8.83	
				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		65.17	
				CURRENT BILL - APRIL 2016		552.20	
				TOTAL AMOUNT DUE		- 407.79	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - APRIL 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	552.20	
Less : VAT	36.79	
Amount Net of VAT	515.41	
Less: BIR 2306	15.77	
BIR 2307	9.79	VATable Sales 515.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	489.85	VAT Zero Rated Sales 0.00
Add : VAT	36.79	VAT Amount 36.79
TOTAL AMOUNT DUE	526.64	TOTAL SALES 552.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/350.9/13500/0/21/04-29-2016/80

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 : 640971313492				
TAN,JULIE G Premise Address : PAKNA-AN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-60-797-2	Account ID 6400120000-1	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 407.79

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

64001200001

BC07/350.9/13500/0/21/04-29-2016/80

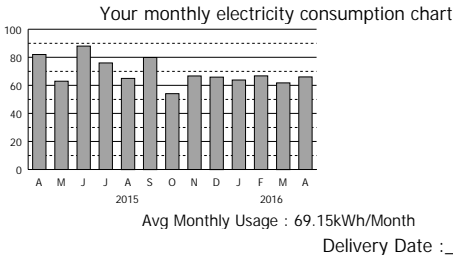
Bill ID 640246167483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64001200001

1004657286
Date : 04-29-2016
BC07/350.9/13500/0329841/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6400120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-60-797-2		PREVIOUS BALANCE		- 1,500.92	
Customer Information-----		CURRENT CHARGES			
Name : TAN,JULIE G		Generation & Transmission			
Premise Address : PAKNA-AN, MANDAUE CITY		Generation Charge		5.4951/kWh	339.60
		Transmission Charge		0.3456/kWh	21.36
		System Loss Charge		0.8751/kWh	54.08
TIN :		Sub-Total			415.04
Metering Information-----		Distribution Charges			
Meter No : 181716DS6	Pole No : 0329841	Distribution Charge		1.7506/kWh	108.19
Serial No : 14405044	Multiplier : 1	Supply Charge		0.4118/kWh	25.45
Period To : 03-11-2016	Pres Rdg : 66467	Metering Charge		0.6989/kWh	43.19
Period From : 02-11-2016	Prev Rdg : 66405			5.00/month	5.00
No of Days : 28	Diff Rdg : 62	Sub-Total			181.83
Avg kWh/day : 2.21	Registered : 62	Others			
Conn Load : 250	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 596.87	- 119.37
To our valued customers,		Sub-Total			- 119.37
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.. 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	
		Value Added Tax			
		Generation		20.22	
		Transmission		0.47	
		System Loss		3.06	
		Distribution		21.82	
		Others		- 8.82	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.65
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.51
		Sub-Total			63.43
		CURRENT BILL - MARCH 2016		540.93	
		TOTAL AMOUNT DUE		- 959.99	
		Please Pay on Due Date - 05/12/2016			
		LAST PAYMENT - APRIL 23, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	540.93	
Less : VAT	36.75	
Amount Net of VAT	504.18	
Less: BIR 2306	15.54	
BIR 2307	9.60	VATable Sales 504.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	479.04	VAT Zero Rated Sales 0.00
Add : VAT	36.75	VAT Amount 36.75
TOTAL AMOUNT DUE	515.79	TOTAL SALES 540.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/350.9/13500/0/21/04-29-2016/80	
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 : 640246167483

TAN,JULIE G Premise Address : PAKNA-AN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-60-797-2	Account ID 6400120000-1	Due Date 05/12/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 959.99

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

64001200001

BC07/350.9/13500/0/21/04-29-2016/80

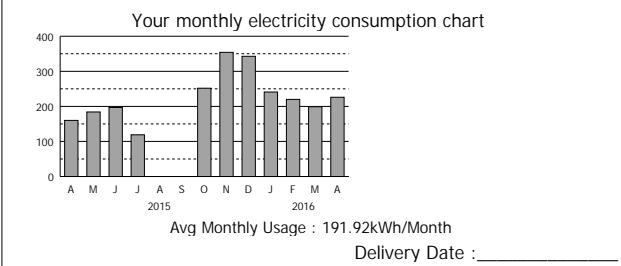
Bill ID 878598029403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87866100008

1004657231
Date : 04-29-2016
BC11/245.1/1150/0891105/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-63-452-9				PREVIOUS BALANCE		4,217.30	
Customer Information-----				CURRENT CHARGES			
Name : LAWAS,ALEJANDRA E				Generation & Transmission			
Premise Address : CAMBINOCOT				Generation Charge		5.4951/kWh	1,208.92
				Transmission Charge		0.3456/kWh	76.03
				System Loss Charge		0.8751/kWh	192.52
TIN :				Sub-Total		1,477.47	
Metering Information-----				Distribution Charges			
Meter No : 007528 EFS6		Pole No : 0891105		Distribution Charge		1.7506/kWh	385.13
Serial No : 121426914		Multiplier : 1		Supply Charge		0.4118/kWh	90.60
Period To : 02-16-2016		Pres Rdg : 1413		Metering Charge		0.6989/kWh	153.76
Period From : 01-16-2016		Prev Rdg : 1193				5.00/month	5.00
No of Days : 31		Diff Rdg : 220		Sub-Total		634.49	
Avg kWh/day : 7.10		Registered : 220		Others			
Conn Load : 140		Billed kWh : 220		Subsidy on Lifeline Charge		0.1005/kWh	22.11
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		22.14	
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		16.01	
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		71.99	
				Transmission		1.68	
				System Loss		10.91	
				Distribution		76.14	
				Others		4.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.93
				Sub-Total		267.77	
				CURRENT BILL - FEBRUARY 2016		2,401.87	
				TOTAL AMOUNT DUE		6,619.17	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	2,401.87	
Less : VAT	165.30	
Amount Net of VAT	2,236.57	
Less: BIR 2306	69.71	
BIR 2307	43.00	VATable Sales 2,236.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,123.86	VAT Zero Rated Sales 0.00
Add : VAT	165.30	VAT Amount 165.30
TOTAL AMOUNT DUE	2,289.16	TOTAL SALES 2,401.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1150/0/10/04-29-2016/81

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 : 878598029403				
LAWAS,ALEJANDRA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBINOCOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-452-9	8786610000-8	05/12/2016	FEBRUARY/2016	6,619.17

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

87866100008

BC11/245.1/1150/0/10/04-29-2016/81

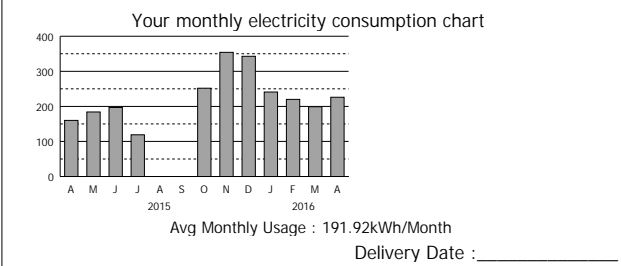
Bill ID 878417336963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87866100008

1004657235
Date : 04-29-2016
BC11/245.1/1150/0891105/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-63-452-9				PREVIOUS BALANCE		6,619.17	
Customer Information-----				CURRENT CHARGES			
Name : LAWAS,ALEJANDRA E				Generation & Transmission			
Premise Address : CAMBINOCOT				Generation Charge		5.0038/kWh	995.76
				Transmission Charge		0.3978/kWh	79.16
				System Loss Charge		0.8854/kWh	176.19
TIN :				Sub-Total		1,251.11	
Metering Information-----				Distribution Charges			
Meter No : 007528 EFS6		Pole No : 0891105		Distribution Charge		1.7506/kWh	348.37
Serial No : 121426914		Multiplier : 1		Supply Charge		0.4118/kWh	81.95
Period To : 03-16-2016		Pres Rdg : 1612		Metering Charge		0.6989/kWh	139.08
Period From : 02-16-2016		Prev Rdg : 1413				5.00/month	5.00
No of Days : 29		Diff Rdg : 199		Sub-Total		574.40	
Avg kWh/day : 6.86		Registered : 199		Others			
Conn Load : 140		Billed kWh : 199		Subsidy on Lifeline Charge		0.097/kWh	19.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		19.32	
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		13.84	
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		55.45	
				Transmission		2.57	
				System Loss		9.44	
				Distribution		68.93	
				Others		3.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.08
				Sub-Total		232.42	
				CURRENT BILL - MARCH 2016		2,077.25	
				TOTAL AMOUNT DUE		8,696.42	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - JANUARY 7, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	2,077.25	
Less : VAT	140.37	
Amount Net of VAT	1,936.88	
Less: BIR 2306	59.76	
BIR 2307	37.17	VATable Sales 1,936.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,839.95	VAT Zero Rated Sales 0.00
Add : VAT	140.37	VAT Amount 140.37
TOTAL AMOUNT DUE	1,980.32	TOTAL SALES 2,077.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/245.1/1150/0/10/04-29-2016/81

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 : 878417336963				
LAWAS,ALEJANDRA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMBINOCOT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-452-9	8786610000-8	05/12/2016	MARCH/2016	8,696.42

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

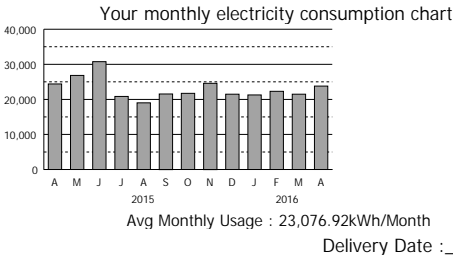
87866100008

BC11/245.1/1150/0/10/04-29-2016/81

58257107738

1004657322
Date : 04-29-2016
BC13/915.0/51/1394820/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5825710773-8	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1857-26-263-8	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : LAND CASTER ESTATE VENTURES INC.	CURRENT CHARGES		
Premise Address : (MAIN) BENEDICTO ST. CORNER RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY	Generation & Transmission		
TIN :	Generation Charge	5.1986/kWh	123,627.91
Metering Information-----	Transmission Charge	223.84/kW	19,742.69
Period To : 04-18-2016 Pres Rdg : 573.000	System Loss Charge	0.154/kWh	3,662.27
Period From : 03-18-2016 Prev Rdg : 498.600	Sub-Total		147,032.87
No of Days : 31 Diff Rdg : 74.400	Distribution Charges		
Avg kWh/day : 767.13 Registered : 44640	Distribution Charge	0.1761/kWh	4,187.83
Conn Load : 2250000 Billed kWh : 23781		137.56/kW	12,132.79
Power Metering Information-----	Supply Charge	0.0428/kWh	1,017.83
Meter No : MTR1123274 Pole No : 1394820		6,699.84/month	6,699.84
Serial No : 51001756 Multiplier : 600	Metering Charge	0.0304/kWh	722.94
		4,751.36/month	4,751.36
RdgDate: 04-18-2016 Pres Reading Prev Reading Consumption	Sub-Total		29,512.59
Demand : 1.266 1.119 88.200	Others		
kWh : 573.000 498.600 44640.000	Subsidy on Lifeline Charge	0.1067/kWh	2,537.43
kVAR : 54.600 46.900 4620.000	Senior Citizen Subsidy Charge	0.000093/kWh	2.21
Billed Demand : 88.200 Billed kVAR : 4620	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 145.06
Power Factor Value : 0.9816	Sub-Total		2,394.58
To our valued customers,	Government Charges		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Franchise Tax - Local		1,342.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Value Added Tax		
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Generation		7,308.18
Thank you.	Transmission		440.18
	System Loss		201.65
	Distribution		3,541.51
	Others		448.40
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3,712.22
	Environmental Charge	0.0025/kWh	59.45
	NPC Stranded Contract Costs	0.1938/kWh	4,608.76
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,948.84
	Sub-Total		24,611.24
	CURRENT BILL - APRIL 2016		203,551.28
	TOTAL AMOUNT DUE		203,551.28
	Please Pay on Due Date - 05/12/2016		
	LAST PAYMENT - APRIL 12, 2016 - 188,831.23		



Total Sales (VAT Inclusive)	203,551.28		
Less : VAT	11,939.92		
Amount Net of VAT	191,611.36		
Less: BIR 2306	5,162.06		
BIR 2307	3,605.64	VATable Sales	191,611.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182,843.66	VAT Zero Rated Sales	0.00
Add : VAT	11,939.92	VAT Amount	11,939.92
TOTAL AMOUNT DUE	194,783.58	TOTAL SALES	203,551.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/915.0/51/0/10/04-29-2016/87

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

Bill ID : 582139944830				
LAND CASTER ESTATE VENTURES INC. Premise Address : (MAIN) BENEDICTO ST. CORNER RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-26-263-8	Account ID 5825710773-8	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 203,551.28

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

58257107738

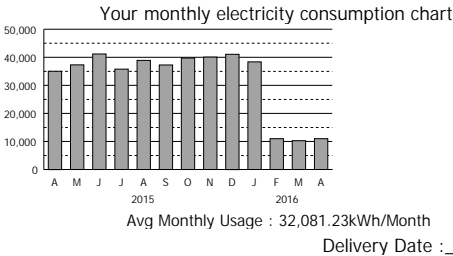
Bill ID 635892429078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63593884735

1004657298
Date : 04-29-2016
BC16/980.1/1180/0431535/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6359388473-5				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1851-27-557-6				PREVIOUS BALANCE				- 371,294.84			
Customer Information-----				CURRENT CHARGES							
Name : ASIA CONSUMER VALUE TRADING, INC.				Generation & Transmission							
Premise Address : 164 OSMENA BLVD.,CORNER COLON STREET,KALUBIHAN				Generation Charge				5.1986/kWh		57,226.19	
TIN :				Transmission Charge				314.83/kW		31,483.00	
Metering Information-----				System Loss Charge				0.2269/kWh		2,497.72	
Period To : 04-22-2016 Pres Rdg : 12056.800				Sub-Total						91,206.91	
Period From : 03-22-2016 Prev Rdg : 11988.000				Distribution Charges							
No of Days : 32 Diff Rdg : 68.800				Distribution Charge				0.2922/kWh		3,216.54	
Avg kWh/day : 344.00 Registered : 11008								205.64/kW		20,564.00	
Conn Load : 288240 Billed kWh : 11008				Supply Charge				0.0442/kWh		486.55	
Power Metering Information-----				Metering Charge				1,131.63/month		1,131.63	
Meter No : 1167 EGA0 Pole No : 0431535								0.023/kWh		253.18	
Serial No : 23694974 Multiplier : 160				Sub-Total				589.19/month		589.19	
RdgDate: 04-22-2016 Pres Reading Prev Reading Consumption				Others							
Demand : 43.639 43.014 100.000				Subsidy on Lifeline Charge				0.1067/kWh		1,174.55	
kWh : 12056.800 11988.000 11008.000				Senior Citizen Subsidy Charge				0.000093/kWh		1.02	
kVAR : 9014.200 8964.700 7920.000				Power Factor Penalty						2,456.62	
Billed Demand : 100.000 Billed kVAR : 7920				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 67.15	
Power Factor Value : 0.8117				Sub-Total						3,565.04	
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local						907.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						3,382.90	
Thank you.				Transmission						701.95	
				System Loss						129.87	
				Distribution						3,148.93	
				Others						536.72	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		1,718.34	
				Environmental Charge				0.0025/kWh		27.52	
				NPC Stranded Contract Costs				0.1938/kWh		2,133.35	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1,364.99	
				Sub-Total						14,052.16	
				CURRENT BILL - APRIL 2016						135,065.20	
				Adjustment for PBR Guaranteed Service Level						- 107.66	
				TOTAL AMOUNT DUE						- 236,337.30	
				Please Pay on Due Date - 05/12/2016							
				LAST PAYMENT - MARCH 31, 2016 - 684,137.86							



Total Sales (VAT Inclusive)	135,065.20		
Less : VAT	7,900.37		
Amount Net of VAT	127,164.83		
Less: BIR 2306	3,588.76		
BIR 2307	2,438.41	VATable Sales	127,164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121,137.66	VAT Zero Rated Sales	0.00
Add : VAT	7,900.37	VAT Amount	7,900.37
TOTAL AMOUNT DUE	129,038.03	TOTAL SALES	135,065.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/980.1/1180/0/10/04-29-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 635892429078				
ASIA CONSUMER VALUE TRADING, INC. Premise Address : 164 OSMENA BLVD.,CORNER COLON STREET,KALUBIHAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-27-557-6	Account ID 6359388473-5	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 236,337.30

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

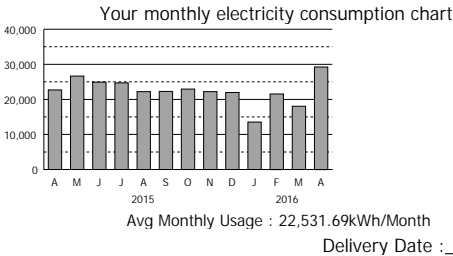
63593884735

BC16/980.1/1180/0/10/04-29-2016/87

63405200005

1004657245
Date : 04-29-2016
BC19/942.0/680/1120031/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6340520000-5		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1841-64-995-3		PREVIOUS BALANCE	- 37,303.90
Customer Information-----			
Name : JLR CONSTRUCTION & AGG. INC.		CURRENT CHARGES	
Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 152,048.65
Metering Information-----		Transmission Charge	314.83/kW 23,070.74
Period To : 04-25-2016 Pres Rdg : 12343.300		System Loss Charge	0.2269/kWh 6,636.37
Period From : 03-25-2016 Prev Rdg : 12160.500		Sub-Total	181,755.76
No of Days : 31 Diff Rdg : 182.800		Distribution Charges	
Avg kWh/day : 943.48 Registered : 29248		Distribution Charge	0.2922/kWh 8,546.27
Conn Load : 219330 Billed kWh : 29248			205.64/kW 15,069.30
Power Metering Information-----		Supply Charge	0.0442/kWh 1,292.76
Meter No : 1772ETA0 Pole No : 1120031			1,131.63/month 1,131.63
Serial No : 05975502 Multiplier : 160		Metering Charge	0.023/kWh 672.70
RdgDate : 04-25-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 59.384 58.926 73.280		Others	27,301.85
kWh : 12343.300 12160.500 29248.000		Subsidy on Lifeline Charge	0.1067/kWh 3,120.76
kVAR : 2996.500 2956.700 6368.000		Senior Citizen Subsidy Charge	0.000093/kWh 2.72
Billed Demand : 73.280 Billed kVAR : 6368		Surcharge	0.02 of 3,972.50 79.45
Power Factor Value : 0.9771		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 178.41
To our valued customers,		Sub-Total	3,024.52
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	1,060.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8,988.25
		Transmission	514.39
		System Loss	345.04
		Distribution	3,276.22
		Others	490.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,565.61
		Environmental Charge	0.0025/kWh 73.12
		NPC Stranded Contract Costs	0.1938/kWh 5,668.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,626.75
		Sub-Total	28,608.23
		CURRENT BILL - APRIL 2016	240,690.36
		TOTAL AMOUNT DUE	203,386.46
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - MARCH 30, 2016 - 4,510.20	



Total Sales (VAT Inclusive)	240,690.36	
Less : VAT	13,614.09	
Amount Net of VAT	227,076.27	
Less: BIR 2306	5,898.70	
BIR 2307	4,262.85	VATable Sales 227,076.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	216,914.72	VAT Zero Rated Sales 0.00
Add : VAT	13,614.09	VAT Amount 13,614.09
TOTAL AMOUNT DUE	230,528.81	TOTAL SALES 240,690.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/680/0/21/04-29-2016/87

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

Bill ID : 634223788211				
JLR CONSTRUCTION & AGG. INC. Premise Address : B. SUICO ST.,TINGUB,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-64-995-3	Account ID 6340520000-5	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 203,386.46

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

63405200005

Bill ID 908471329130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

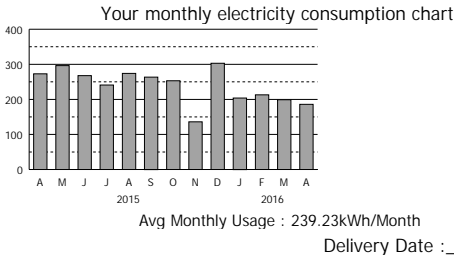
90857000005

1004657247
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		12,927.13	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		4.7905/kWh	977.26
TIN :				Transmission Charge		0.4111/kWh	83.86
Metering Information-----				System Loss Charge		0.8499/kWh	173.38
Meter No : MTR1138258 Pole No : 0679655				Sub-Total		1,234.50	
Serial No : 85020624 Multiplier : 1				Distribution Charges			
Period To : 01-16-2016 Pres Rdg : 383				Distribution Charge		1.7506/kWh	357.12
Period From : 12-16-2015 Prev Rdg : 179				Supply Charge		0.4118/kWh	84.01
No of Days : 31 Diff Rdg : 204				Metering Charge		0.6989/kWh	142.58
Avg kWh/day : 6.58 Registered : 204						5.00/month	5.00
Conn Load : 820 Billed kWh : 204				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.33
To our valued customers,				Sub-Total		588.38	
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.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Charge		0.0991/kWh	20.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.00011/kWh	0.02
Thank you.				Sub-Total		20.24	
				Government Charges			
				Franchise Tax - Local		9.22	
				Value Added Tax			
				Generation		55.61	
				Transmission		2.48	
				System Loss		9.14	
				Distribution		70.61	
				Others		3.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.85
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.28
				Sub-Total		230.78	
				CURRENT BILL - JANUARY 2016		2,073.90	
				TOTAL AMOUNT DUE		15,001.03	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			

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)	2,073.90	
Less : VAT	141.38	
Amount Net of VAT	1,932.52	
Less: BIR 2306	60.15	
BIR 2307	37.05	VATable Sales 1,932.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,835.32	VAT Zero Rated Sales 0.00
Add : VAT	141.38	VAT Amount 141.38
TOTAL AMOUNT DUE	1,976.70	TOTAL SALES 2,073.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908471329130				
SAAVEDRA,SUSANA Z Premise Address : DAWIS SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-79-062-5	Account ID 9085700000-5	Due Date 05/12/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 15,001.03

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

90857000005

BC11/480.2/460/0/31/04-29-2016/90

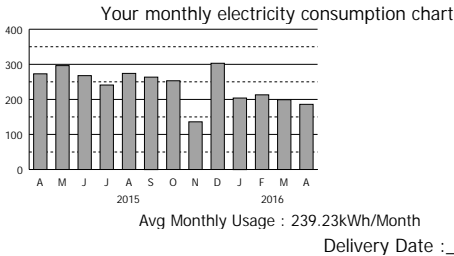
Bill ID 908104355784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90857000005

1004657250
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		15,001.03	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		5.4951/kWh	1,170.46
				Transmission Charge		0.3456/kWh	73.61
				System Loss Charge		0.8751/kWh	186.40
TIN :				Sub-Total		1,430.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1138258	Pole No : 0679655			Distribution Charge		1.7506/kWh	372.88
Serial No : 85020624	Multiplier : 1			Supply Charge		0.4118/kWh	87.71
Period To : 02-16-2016	Pres Rdg : 596			Metering Charge		0.6989/kWh	148.87
Period From : 01-16-2016	Prev Rdg : 383					5.00/month	5.00
No of Days : 31	Diff Rdg : 213			Sub-Total		614.46	
Avg kWh/day : 6.87	Registered : 213			Others			
Conn Load : 820	Billed kWh : 213			Subsidy on Lifeline Charge		0.1005/kWh	21.41
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
				Sub-Total		21.44	
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		10.33	
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		69.70	
				Transmission		1.63	
				System Loss		10.56	
				Distribution		73.74	
				Others		3.81	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.25
				Environmental Charge		0.0025/kWh	0.53
				NPC Stranded Contract Costs		0.1938/kWh	41.28
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.65
				Sub-Total		253.48	
				CURRENT BILL - FEBRUARY 2016		2,319.85	
				TOTAL AMOUNT DUE		17,320.88	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			



Total Sales (VAT Inclusive)	2,319.85	
Less : VAT	159.44	
Amount Net of VAT	2,160.41	
Less: BIR 2306	67.24	
BIR 2307	41.53	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,051.64	VAT Zero Rated Sales
Add : VAT	159.44	VAT Amount
TOTAL AMOUNT DUE	2,211.08	TOTAL SALES
		2,319.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908104355784

SAAVEDRA,SUSANA Z
Premise Address : DAWIS SAN ROQUE TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-062-5	9085700000-5	05/12/2016	FEBRUARY/2016	17,320.88

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

Thank you for paying on time.

90857000005

BC11/480.2/460/0/31/04-29-2016/90

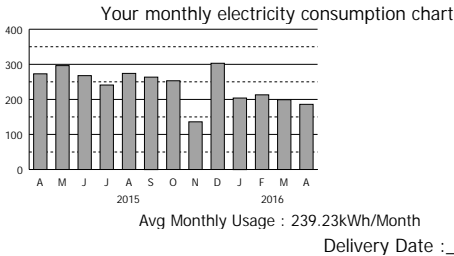
Bill ID 908726425689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90857000005

1004657243
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		9,855.14	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		4.7911/kWh	1,451.70
TIN :				Transmission Charge		0.4531/kWh	137.29
Metering Information-----				System Loss Charge		0.7915/kWh	239.82
Period To : 12-16-2015 Pres Rdg :				Sub-Total		1,828.81	
Period From : 11-16-2015 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	530.43
Avg kWh/day : 10.10 Registered :				Supply Charge		0.4118/kWh	124.78
Conn Load : 820 Billed kWh : 303				Metering Charge		0.6989/kWh	211.77
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1138258 Pole No : 0679655				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.48
Serial No : 85020624 Multiplier : 1				Sub-Total		871.50	
Period To : 12-16-2015 Pres Reading : 179				Others			
Period From : 11-30-2015 Prev Reading : 3				Subsidy on Lifeline Charge		0.1038/kWh	31.45
No of Days : 16 Consumption : 176				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
Meter No : 48787GA3 Pole No : 0679655				Sub-Total		31.48	
Serial No : 94745391 Multiplier : 1				Government Charges			
Period To : 11-30-2015 Pres Reading : 81432				Franchise Tax - Local		13.66	
Period From : 11-16-2015 Prev Reading : 81305				Value Added Tax			
No of Days : 14 Consumption : 127				Generation		82.29	
				Transmission		2.88	
				System Loss		12.29	
				Distribution		104.58	
				Others		5.42	
				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		340.20	
				CURRENT BILL - DECEMBER 2015		3,071.99	
				TOTAL AMOUNT DUE		12,927.13	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			



Total Sales (VAT Inclusive)	3,071.99	
Less : VAT	207.46	
Amount Net of VAT	2,864.53	
Less: BIR 2306	87.85	
BIR 2307	54.91	VATable Sales 2,864.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,721.77	VAT Zero Rated Sales 0.00
Add : VAT	207.46	VAT Amount 207.46
TOTAL AMOUNT DUE	2,929.23	TOTAL SALES 3,071.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908726425689				
SAAVEDRA,SUSANA Z Premise Address : DAWIS SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-79-062-5	Account ID 9085700000-5	Due Date 05/12/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 12,927.13

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

*90857000005*BC11/480.2/460/0/31/04-29-2016/90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908848645952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

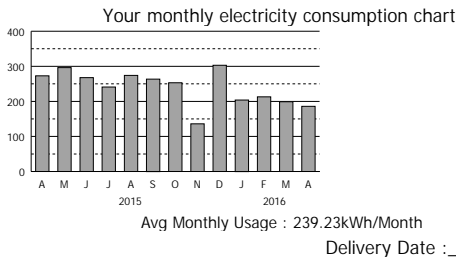
90857000005

1004657233
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		5,961.32	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		4.5825/kWh	1,159.83
				Transmission Charge		0.4798/kWh	121.44
				System Loss Charge		0.7769/kWh	196.63
TIN :				Sub-Total		1,477.90	
Metering Information-----				Distribution Charges			
Meter No : 48787GA3		Pole No : 0679655		Distribution Charge		1.7506/kWh	443.08
Serial No : 94745391		Multiplier : 1		Supply Charge		0.4118/kWh	104.23
Period To : 10-16-2015		Pres Rdg : 81169		Metering Charge		0.6989/kWh	176.89
Period From : 09-16-2015		Prev Rdg : 80916				5.00/month	5.00
No of Days : 30		Diff Rdg : 253		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.40
Avg kWh/day : 8.44		Registered : 253		Sub-Total		728.80	
Conn Load : 820		Billed kWh : 253		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	23.49
				Senior Citizen Subsidy Charge		0.000107/kWh	0.03
				Sub-Total		23.52	
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		11.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.45	
				Transmission		3.15	
				System Loss		9.78	
				Distribution		87.46	
				Others		4.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	39.51
				Environmental Charge		0.0025/kWh	0.63
				NPC Stranded Contract Costs		0.1938/kWh	49.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.28
				Sub-Total		280.62	
				CURRENT BILL - OCTOBER 2015		2,510.84	
				TOTAL AMOUNT DUE		8,472.16	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			

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)	2,510.84	
Less : VAT	170.00	
Amount Net of VAT	2,340.84	
Less: BIR 2306	72.36	
BIR 2307	44.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,223.65	VAT Zero Rated Sales
Add : VAT	170.00	VAT Amount
TOTAL AMOUNT DUE	2,393.65	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908848645952				
SAAVEDRA,SUSANA Z Premise Address : DAWIS SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-79-062-5	Account ID 9085700000-5	Due Date 05/12/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 8,472.16

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

90857000005

BC11/480.2/460/0/31/04-29-2016/90

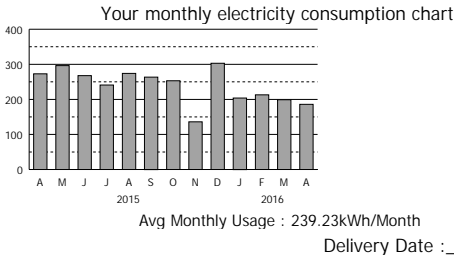
Bill ID 908626711475
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90857000005

1004657228
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		3,017.85	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		5.2666/kWh	1,388.28
				Transmission Charge		0.428/kWh	112.82
				System Loss Charge		0.8381/kWh	220.92
TIN :				Sub-Total		1,722.02	
Metering Information-----				Distribution Charges			
Meter No :	48787GA3	Pole No :	0679655	Distribution Charge		1.7506/kWh	461.46
Serial No :	94745391	Multiplier :	1	Supply Charge		0.4118/kWh	108.55
Period To :	09-16-2015	Pres Rdg :	80916	Metering Charge		0.6989/kWh	184.23
Period From :	08-16-2015	Prev Rdg :	80652			5.00/month	5.00
No of Days :	31	Diff Rdg :	264	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.42
Avg kWh/day :	8.50	Registered :	264	Sub-Total		758.82	
Conn Load :	820	Billed kWh :	264	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1036/kWh	27.31
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.				Senior Citizen Subsidy Charge		0.000115/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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 5,903.00	118.06
Thank you.				Sub-Total		145.40	
				Government Charges			
				Franchise Tax - Local		13.13	
				Value Added Tax			
				Generation		77.29	
				Transmission		1.73	
				System Loss		11.40	
				Distribution		91.06	
				Others		19.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	41.15
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	51.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.70
				Sub-Total		317.23	
				CURRENT BILL - SEPTEMBER 2015		2,943.47	
				TOTAL AMOUNT DUE		5,961.32	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			



Total Sales (VAT Inclusive)	2,943.47	
Less : VAT	200.50	
Amount Net of VAT	2,742.97	
Less: BIR 2306	84.40	
BIR 2307	52.79	VATable Sales 2,742.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,605.78	VAT Zero Rated Sales 0.00
Add : VAT	200.50	VAT Amount 200.50
TOTAL AMOUNT DUE	2,806.28	TOTAL SALES 2,943.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/480.2/460/0/31/04-29-2016/90		
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 : 908626711475

SAAVEDRA,SUSANA Z Premise Address : DAWIS SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1829-79-062-5	Account ID 9085700000-5	Due Date 05/12/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 5,961.32	

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

90857000005

BC11/480.2/460/0/31/04-29-2016/90

Bill ID 908976467293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

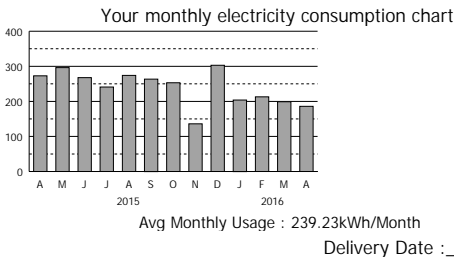
90857000005

1004657236
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		8,472.16	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		4.7911/kWh	652.07
				Transmission Charge		0.4531/kWh	61.67
				System Loss Charge		0.7915/kWh	107.72
TIN :				Sub-Total		821.46	
Metering Information-----				Distribution Charges			
Meter No : 48787GA3		Pole No : 0679655		Distribution Charge		1.7506/kWh	238.26
Serial No : 94745391		Multiplier : 1		Supply Charge		0.4118/kWh	56.05
Period To : 11-16-2015		Pres Rdg : 81305		Metering Charge		0.6989/kWh	95.12
Period From : 10-16-2015		Prev Rdg : 81169				5.00/month	5.00
No of Days : 31		Diff Rdg : 136		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.22
Avg kWh/day : 4.39		Registered : 136		Sub-Total		394.21	
Conn Load : 820		Billed kWh : 136		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	14.13
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		14.15	
				Government Charges			
				Franchise Tax - Local		6.15	
				Value Added Tax			
				Generation		36.96	
				Transmission		1.29	
				System Loss		5.51	
				Distribution		47.31	
				Others		2.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.25
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.53
				Sub-Total		153.16	
				CURRENT BILL - NOVEMBER 2015		1,382.98	
				TOTAL AMOUNT DUE		9,855.14	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			

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)	1,382.98	
Less : VAT	93.51	
Amount Net of VAT	1,289.47	
Less: BIR 2306	39.59	
BIR 2307	24.72	VATable Sales 1,289.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,225.16	VAT Zero Rated Sales 0.00
Add : VAT	93.51	VAT Amount 93.51
TOTAL AMOUNT DUE	1,318.67	TOTAL SALES 1,382.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908976467293

SAAVEDRA,SUSANA Z Premise Address : DAWIS SAN ROQUE TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-79-062-5	Account ID 9085700000-5	Due Date 05/12/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 9,855.14

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

90857000005

BC11/480.2/460/0/31/04-29-2016/90

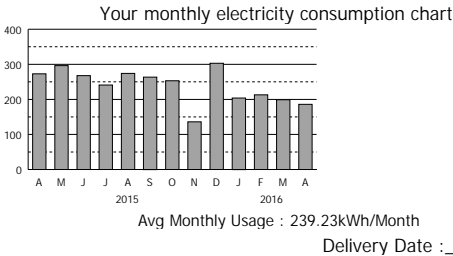
Bill ID 908787522060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90857000005

1004657272
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		19,392.95	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge 5.1986/kWh 966.94			
TIN :				Transmission Charge 0.3552/kWh 66.07			
Metering Information-----				System Loss Charge 0.8598/kWh 159.92			
Meter No : MTR1138258 Pole No : 0679655				Sub-Total 1,192.93			
Serial No : 85020624 Multiplier : 1				Distribution Charges			
Period To : 04-16-2016 Pres Rdg : 981				Distribution Charge 1.7506/kWh 325.61			
Period From : 03-16-2016 Prev Rdg : 795				Supply Charge 0.4118/kWh 76.59			
No of Days : 31 Diff Rdg : 186				Metering Charge 0.6989/kWh 130.00			
Avg kWh/day : 6.00 Registered : 186				5.00/month 5.00			
Conn Load : 820 Billed kWh : 186				Sub-Total 537.20			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 19.85			
				Senior Citizen Subsidy Charge 0.000093/kWh 0.02			
				Sub-Total 19.87			
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.				Government Charges			
				Franchise Tax - Local 8.75			
				Value Added Tax			
Thank you.				Generation 57.16			
				Transmission 1.48			
				System Loss 8.97			
				Distribution 64.46			
				Others 3.43			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.04			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.05			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.06			
				Sub-Total 232.87			
				CURRENT BILL - APRIL 2016 1,982.87			
				TOTAL AMOUNT DUE 21,375.82			
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			



Total Sales (VAT Inclusive)	1,982.87	
Less : VAT	135.50	
Amount Net of VAT	1,847.37	
Less: BIR 2306	57.20	
BIR 2307	35.18	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,754.99	VAT Zero Rated Sales
Add : VAT	135.50	VAT Amount
TOTAL AMOUNT DUE	1,890.49	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908787522060				
SAAVEDRA,SUSANA Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DAWIS SAN ROQUE TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-062-5	9085700000-5	05/12/2016	APRIL/2016	21,375.82

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

90857000005

BC11/480.2/460/0/31/04-29-2016/90

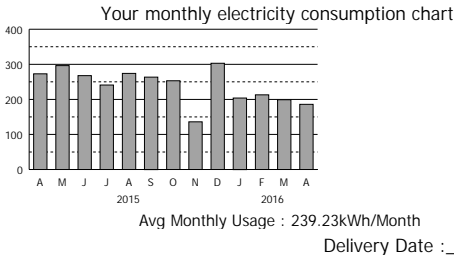
Bill ID 908579781199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90857000005

1004657257
Date : 04-29-2016
BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9085700000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-062-5				PREVIOUS BALANCE		17,320.88	
Customer Information-----				CURRENT CHARGES			
Name : SAAVEDRA,SUSANA Z				Generation & Transmission			
Premise Address : DAWIS SAN ROQUE TALISAY				Generation Charge		5.0038/kWh	995.76
				Transmission Charge		0.3978/kWh	79.16
				System Loss Charge		0.8854/kWh	176.19
TIN :				Sub-Total		1,251.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1138258	Pole No :	0679655	Distribution Charge		1.7506/kWh	348.37
Serial No :	85020624	Multiplier :	1	Supply Charge		0.4118/kWh	81.95
Period To :	03-16-2016	Pres Rdg :	795	Metering Charge		0.6989/kWh	139.08
Period From :	02-16-2016	Prev Rdg :	596			5.00/month	5.00
No of Days :	29	Diff Rdg :	199	Sub-Total		574.40	
Avg kWh/day :	6.86	Registered :	199	Others			
Conn Load :	820	Billed kWh :	199	Subsidy on Lifeline Charge		0.097/kWh	19.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		19.32	
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		9.22	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		55.45	
				Transmission		2.57	
				System Loss		9.44	
				Distribution		68.93	
				Others		3.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.06
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.08
				Sub-Total		227.24	
Thank you.				CURRENT BILL - MARCH 2016		2,072.07	
				TOTAL AMOUNT DUE		19,392.95	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - SEPTEMBER 17, 2015 - 2,885.00			



Total Sales (VAT Inclusive)	2,072.07	
Less : VAT	139.81	
Amount Net of VAT	1,932.26	
Less: BIR 2306	59.53	
BIR 2307	37.08	VATable Sales 1,932.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,835.65	VAT Zero Rated Sales 0.00
Add : VAT	139.81	VAT Amount 139.81
TOTAL AMOUNT DUE	1,975.46	TOTAL SALES 2,072.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/480.2/460/0/31/04-29-2016/90	
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 : 908579781199

SAAVEDRA,SUSANA Z
Premise Address : DAWIS SAN ROQUE TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-062-5	9085700000-5	05/12/2016	MARCH/2016	19,392.95

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

Thank you for paying on time.

90857000005

BC11/480.2/460/0/31/04-29-2016/90

Bill ID 305967956816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30546200004

1004657319
Date : 04-29-2016
BC06/540.2/2090/0842594/91

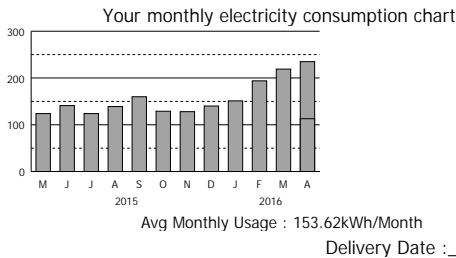
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3054620000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-72-443-2				PREVIOUS BALANCE		- 0.13	
Customer Information-----				CURRENT CHARGES			
Name : PANTONIAL,GERALDINE OBERES				Generation & Transmission			
Premise Address : BLOCK 17 LOWER,SANGI,CALAJO-AN, MINGLANILLA				Generation Charge		5.1986/kWh	587.44
				Transmission Charge		0.6184/kWh	69.88
				System Loss Charge		0.8358/kWh	94.45
TIN :				Sub-Total		751.77	
Metering Information-----				Distribution Charges			
Meter No : 4501 EIS6 Pole No : 0842594				Distribution Charge		1.7506/kWh	197.82
Serial No : 83296388 Multiplier : 1				Supply Charge		0.4118/kWh	46.53
Period To : 04-25-2016 Pres Rdg : 2790				Metering Charge		0.6989/kWh	78.98
Period From : 04-09-2016 Prev Rdg : 2677						2.67000/month	2.67
No of Days : 16 Diff Rdg : 113				Sub-Total		326.00	
Avg kWh/day : 7.06 Registered : 113				Others			
Conn Load : 444 Billed kWh : 113				Subsidy on Lifeline Charge		0.1067/kWh	12.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		12.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.45	
Thank you.				Value Added Tax			
				Generation		34.72	
				Transmission		1.56	
				System Loss		5.19	
				Distribution		39.12	
				Others		2.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		141.97	
				CURRENT BILL - APRIL 2016		1,231.81	
				TOTAL AMOUNT DUE		1,231.68	
				Please Pay on Due Date - 05/12/2016			
				LAST PAYMENT - APRIL 25, 2016 - 11,795.21			

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)	1,231.81	
Less : VAT	82.69	
Amount Net of VAT	1,149.12	
Less: BIR 2306	35.22	
BIR 2307	21.91	VATable Sales 1,149.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,091.99	VAT Zero Rated Sales 0.00
Add : VAT	82.69	VAT Amount 82.69
TOTAL AMOUNT DUE	1,174.68	TOTAL SALES 1,231.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/540.2/2090/0/32/04-29-2016/91
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 : 305967956816

PANTONIAL,GERALDINE OBERES Premise Address : BLOCK 17 LOWER,SANGI,CALAJO-AN, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-72-443-2	Account ID 3054620000-4	Due Date 05/12/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,231.68

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

30546200004

BC06/540.2/2090/0/32/04-29-2016/91