

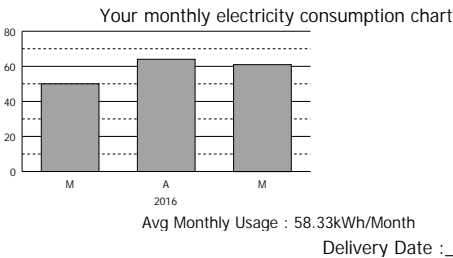
Bill ID 916236885801  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91642125156\*

1005075662  
Date : 06-04-2016  
BC02/300.0/0/0854921/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9164212515-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-956-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TUYOR,MARILOU PEQUIRO		CURRENT CHARGES			
Premise Address : COGON,SAN VICENTE, LILO-AN		Generation & Transmission			
		Generation Charge		5.4951/kWh	274.76
		Transmission Charge		0.3456/kWh	17.28
		System Loss Charge		0.8751/kWh	43.76
TIN : 441-508-045-000		Sub-Total			335.80
Metering Information-----		Distribution Charges			
Meter No : MTR1041691	Pole No : 0854921	Distribution Charge		1.7506/kWh	87.53
Serial No : 125283910	Multiplier : 1	Supply Charge		0.4118/kWh	20.59
Period To : 03-05-2016	Pres Rdg : 53	Metering Charge		0.6989/kWh	34.95
Period From : 02-10-2016	Prev Rdg : 3	4.00000/month			4.00
No of Days : 23	Diff Rdg : 50	Sub-Total			147.07
Avg kWh/day : 2.17	Registered : 50	Others			
Conn Load : 254	Billed kWh : 50	Subsidy on Lifeline Discount		-0.3 of 482.87	- 144.86
To our valued customers,		Sub-Total			- 144.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		1.69	
		Value Added Tax			
		Generation		16.37	
		Transmission		0.38	
		System Loss		2.49	
		Distribution		17.65	
		Others			- 10.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.03
		Sub-Total			47.38
		CURRENT BILL - MARCH 2016			385.39
		TOTAL AMOUNT DUE			385.39
Please Pay on Due Date - 06/17/2016					
LAST PAYMENT - FEBRUARY 10, 2016 - 200.00					



Total Sales (VAT Inclusive)	385.39	
Less : VAT	26.02	
Amount Net of VAT	359.37	
Less: BIR 2306	11.03	
BIR 2307	6.79	VATable Sales 359.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	341.55	VAT Zero Rated Sales 0.00
Add : VAT	26.02	VAT Amount 26.02
TOTAL AMOUNT DUE	367.57	TOTAL SALES 385.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC02/300.0/0/0/23/06-04-2016/-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 : 916236885801

TUYOR,MARILOU PEQUIRO Premise Address : COGON,SAN VICENTE, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-69-956-2	Account ID 9164212515-6	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 385.39

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

\*91642125156\*

BC02/300.0/0/0/23/06-04-2016/-1

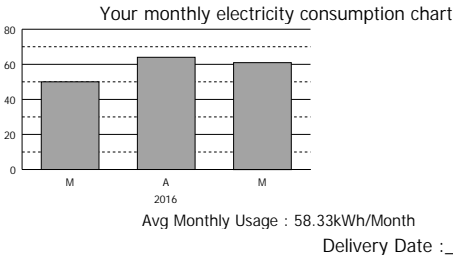
Bill ID 916006647769  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91642125156\*

1005075666  
Date : 06-04-2016  
BC02/300.0/0/0854921/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9164212515-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-956-2		PREVIOUS BALANCE		385.39	
Customer Information-----					
Name : TUYOR,MARILOU PEQUIRO		CURRENT CHARGES			
Premise Address : COGON,SAN VICENTE, LILO-AN		Generation & Transmission			
		Generation Charge		5.0038/kWh	320.24
		Transmission Charge		0.3978/kWh	25.46
		System Loss Charge		0.8854/kWh	56.67
TIN : 441-508-045-000		Sub-Total		402.37	
Metering Information-----					
Meter No : MTR1041691	Pole No : 0854921	Distribution Charges			
Serial No : 125283910	Multiplier : 1	Distribution Charge		1.7506/kWh	112.04
Period To : 04-05-2016	Pres Rdg : 117	Supply Charge		0.4118/kWh	26.36
Period From : 03-05-2016	Prev Rdg : 53	Metering Charge		0.6989/kWh	44.73
No of Days : 31	Diff Rdg : 64			5.00/month	5.00
Avg kWh/day : 2.07	Registered : 64	Sub-Total		188.13	
Conn Load : 254	Billed kWh : 64	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 590.50	- 118.10
		Sub-Total		- 118.10	
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		2.36	
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		17.83	
		Transmission		0.83	
		System Loss		3.04	
		Distribution		22.58	
		Others		- 8.58	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.99
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.60
		Sub-Total		63.21	
		CURRENT BILL - APRIL 2016		535.61	
		TOTAL AMOUNT DUE		921.00	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 200.00			



Total Sales (VAT Inclusive)	535.61	
Less : VAT	35.70	
Amount Net of VAT	499.91	
Less: BIR 2306	15.30	
BIR 2307	9.50	VATable Sales 499.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	475.11	VAT Zero Rated Sales 0.00
Add : VAT	35.70	VAT Amount 35.70
TOTAL AMOUNT DUE	510.81	TOTAL SALES 535.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.0/0/0/23/06-04-2016/-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 : 916006647769

TUYOR,MARILOU PEQUIRO Premise Address : COGON,SAN VICENTE, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-69-956-2	Account ID 9164212515-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 921.00

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

\*91642125156\*

BC02/300.0/0/0/23/06-04-2016/-1

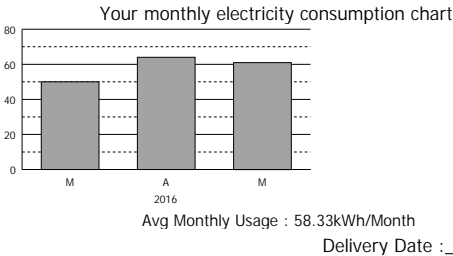
Bill ID 916888131292  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91642125156\*

1005075668  
Date : 06-04-2016  
BC02/300.0/0/0854921/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9164212515-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-956-2		PREVIOUS BALANCE		921.00	
Customer Information-----					
Name : TUYOR,MARILOU PEQUIRO		CURRENT CHARGES			
Premise Address : COGON,SAN VICENTE, LILO-AN		Generation & Transmission			
		Generation Charge		5.1986/kWh	317.11
		Transmission Charge		0.3552/kWh	21.67
		System Loss Charge		0.8598/kWh	52.45
TIN : 441-508-045-000		Sub-Total		391.23	
Metering Information-----					
Meter No : MTR1041691	Pole No : 0854921				
Serial No : 125283910	Multiplier : 1	Distribution Charges			
Period To : 05-05-2016	Pres Rdg : 178	Distribution Charge		1.7506/kWh	106.79
Period From : 04-05-2016	Prev Rdg : 117	Supply Charge		0.4118/kWh	25.12
No of Days : 30	Diff Rdg : 61	Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 2.03	Registered : 61			5.00/month	5.00
Conn Load : 254	Billed kWh : 61	Sub-Total		179.54	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 570.77	- 114.15
		Sub-Total		- 114.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		18.74	
		Transmission		0.48	
		System Loss		2.94	
		Distribution		21.54	
		Others		- 8.47	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total		66.55	
		CURRENT BILL - MAY 2016		523.17	
		TOTAL AMOUNT DUE		1,444.17	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 200.00			



Total Sales (VAT Inclusive)	523.17	
Less : VAT	35.23	
Amount Net of VAT	487.94	
Less: BIR 2306	14.91	
BIR 2307	9.18	VATable Sales 487.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	463.85	VAT Zero Rated Sales 0.00
Add : VAT	35.23	VAT Amount 35.23
TOTAL AMOUNT DUE	499.08	TOTAL SALES 523.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.0/0/0/23/06-04-2016/-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 : 916888131292

TUYOR,MARILOU PEQUIRO Premise Address : COGON,SAN VICENTE, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-69-956-2	Account ID 9164212515-6	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,444.17

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

\*91642125156\*

BC02/300.0/0/0/23/06-04-2016/-1

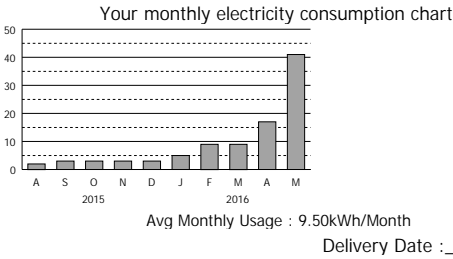




\*67090131813\*

1005075547  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709013181-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-272-6				PREVIOUS BALANCE		- 182.65	
Customer Information-----				CURRENT CHARGES			
Name : MARANGGA,ANTHONY DEGOLLACION				Generation & Transmission			
Premise Address : TINA-AN,CITY OF NAGA				Generation Charge		5.086/kWh	25.43
				Transmission Charge		0.4158/kWh	2.08
				System Loss Charge		0.8201/kWh	4.10
TIN :				Sub-Total		31.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1099644	Pole No : 0987450			Distribution Charge		1.7506/kWh	8.75
Serial No : 40072231	Multiplier : 1			Supply Charge		0.4118/kWh	2.06
Period To : 01-06-2016	Pres Rdg : 22			Metering Charge		0.6989/kWh	3.49
Period From : 12-06-2015	Prev Rdg : 17					5.00/month	5.00
No of Days : 31	Diff Rdg : 5			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.16	Registered : 5			Sub-Total		19.29	
Conn Load : 222	Billed kWh : 5			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 45.91	- 45.91
				Sub-Total		- 45.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.44	
				Transmission		0.05	
				System Loss		0.21	
				Distribution		2.31	
				Others		- 3.41	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		2.58	
				CURRENT BILL - JANUARY 2016		7.57	
				TOTAL AMOUNT DUE		- 175.08	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 24, 2016 - 200.00			



Total Sales (VAT Inclusive)	7.57	
Less : VAT	0.60	
Amount Net of VAT	6.97	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/575.2/0/0/33/06-03-2016/-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 : 670495216455				
MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 175.08

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

\*67090131813\*

\*67090131813\*

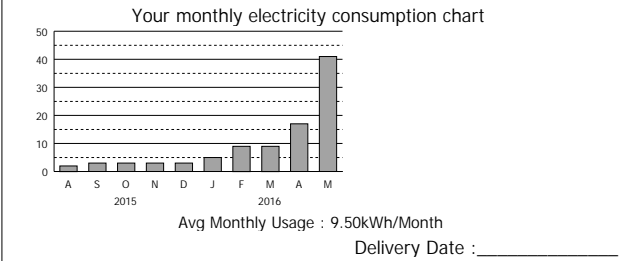
1005075551  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709013181-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-272-6		PREVIOUS BALANCE		- 165.93	
Customer Information-----					
Name : MARANGGA,ANTHONY DEGOLLACION		CURRENT CHARGES			
Premise Address : TINA-AN,CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.4951/kWh	49.46
		Transmission Charge		0.3456/kWh	3.11
		System Loss Charge		0.8751/kWh	7.88
		Sub-Total			60.45
		Distribution Charges			
		Distribution Charge		1.7506/kWh	15.76
		Supply Charge		0.4118/kWh	3.71
		Metering Charge		0.6989/kWh	6.29
				5.00/month	5.00
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Discount		-1. of 86.21	- 86.21
		Sub-Total			- 86.21
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		2.95	
		Transmission		0.07	
		System Loss		0.43	
		Distribution		3.69	
		Others			- 6.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.17
		CURRENT BILL - MARCH 2016			9.17
		TOTAL AMOUNT DUE - 156.76			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 24, 2016 - 200.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	9.17
Less : VAT	0.60
Amount Net of VAT	8.57
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.20
Add : VAT	0.60
TOTAL AMOUNT DUE	8.80
VATable Sales	8.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/575.2/0/0/33/06-03-2016/-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 : 670456068125				
MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 156.76

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

\*67090131813\*



\*67090131813\*

1005075549  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709013181-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-272-6				PREVIOUS BALANCE		- 175.08	
Customer Information-----				CURRENT CHARGES			
Name : MARANGGA,ANTHONY DEGOLLACION				Generation & Transmission			
Premise Address : TINA-AN,CITY OF NAGA				Generation Charge		4.7905/kWh	43.11
				Transmission Charge		0.4111/kWh	3.70
				System Loss Charge		0.8499/kWh	7.65
				Sub-Total			54.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1099644	Pole No : 0987450			Supply Charge		0.4118/kWh	3.71
Serial No : 40072231	Multiplier : 1			Metering Charge		0.6989/kWh	6.29
Period To : 02-06-2016	Pres Rdg : 31					5.00/month	5.00
Period From : 01-06-2016	Prev Rdg : 22			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
No of Days : 31	Diff Rdg : 9			Sub-Total			30.75
Avg kWh/day : 0.29	Registered : 9			Others			
Conn Load : 222	Billed kWh : 9			Subsidy on Lifeline Discount		-1. of 80.22	- 80.22
To our valued customers,				Sub-Total			- 80.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			2.45
				Transmission			0.11
				System Loss			0.39
				Distribution			3.69
				Others			- 6.04
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
				Sub-Total			4.16
				CURRENT BILL - FEBRUARY 2016			9.15
				TOTAL AMOUNT DUE			- 165.93
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 24, 2016 - 200.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 9.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	9.15
Less : VAT	0.60
Amount Net of VAT	8.55
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.60
TOTAL AMOUNT DUE	8.76

VATable Sales	8.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/575.2/0/0/33/06-03-2016/-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 : 670336674897				
MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 165.93

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

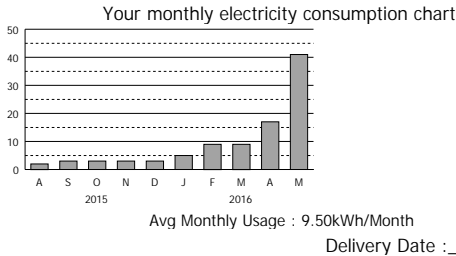
\*67090131813\* BC03/575.2/0/0/33/06-03-2016/-1

1005075543

Date : 06-03-2016

BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709013181-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-272-6		PREVIOUS BALANCE		- 202.90	
Customer Information-----					
Name : MARANGGA,ANTHONY DEGOLLACION		CURRENT CHARGES			
Premise Address : TINA-AN,CITY OF NAGA		Generation & Transmission			
TIN :		Generation Charge 5.2666/kWh 15.80			
Metering Information-----		Transmission Charge 0.428/kWh 1.28			
Meter No : MTR1099644 Pole No : 0987450		System Loss Charge 0.8381/kWh 2.51			
Serial No : 40072231 Multiplier : 1		Sub-Total 19.59			
Period To : 10-06-2015 Pres Rdg : 11		Distribution Charges			
Period From : 09-06-2015 Prev Rdg : 8		Distribution Charge 1.7506/kWh 5.25			
No of Days : 31 Diff Rdg : 3		Supply Charge 0.4118/kWh 1.24			
Avg kWh/day : 0.10 Registered : 3		Metering Charge 0.6989/kWh 2.10			
Conn Load : 222 Billed kWh : 3		5.00/month 5.00			
To our valued customers,		Sub-Total 13.59			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount -1. of 28.18 - 28.18			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total - 28.18			
Thank you.		Government Charges			
		Franchise Tax - Local 0.03			
		Value Added Tax			
		Generation 0.87			
		Transmission 0.02			
		System Loss 0.12			
		Distribution 1.63			
		Others - 2.04			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.47			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.58			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.12			
		Sub-Total 1.81			
		CURRENT BILL - OCTOBER 2015 6.81			
		Advance Payment/Credit Adjustments - 0.18			
		TOTAL AMOUNT DUE - 196.27			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 24, 2016 - 200.00			



Total Sales (VAT Inclusive)	6.81		
Less : VAT	0.60		
Amount Net of VAT	6.21		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/0/0/33/06-03-2016/-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 : 670327707585

MARANGGA,ANTHONY DEGOLLACION  
Premise Address : TINA-AN,CITY OF NAGA

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
1863-17-272-6	6709013181-3	06/16/2016	OCTOBER/2015	- 196.27

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

\*67090131813\*

\*67090131813\*

1005075546  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

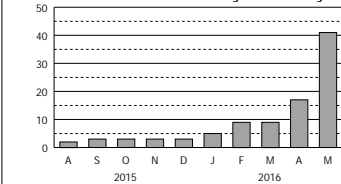
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6709013181-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-17-272-6		PREVIOUS BALANCE		- 189.46	
Customer Information-----		CURRENT CHARGES			
Name : MARANGGA,ANTHONY DEGOLLACION		Generation & Transmission			
Premise Address : TINA-AN,CITY OF NAGA		Generation Charge		4.7911/kWh	14.37
		Transmission Charge		0.4531/kWh	1.36
		System Loss Charge		0.7915/kWh	2.37
		Sub-Total			18.10
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				5.00/month	5.00
		Sub-Total			13.59
		Others			
		Subsidy on Lifeline Discount		-1. of 26.69	- 26.69
		Sub-Total			- 26.69
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.82	0.82
		Transmission		0.03	0.03
		System Loss		0.11	0.11
		Distribution		1.63	1.63
		Others			- 1.99
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			1.81
		CURRENT BILL - DECEMBER 2015			6.81
		TOTAL AMOUNT DUE			- 182.65
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 24, 2016 - 200.00			

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 : 9.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.81	
Less : VAT	0.60	
Amount Net of VAT	6.21	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.85	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.45	TOTAL SALES 6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/0/0/33/06-03-2016/-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 : 670348530079

MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 182.65

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

Thank you for paying on time.

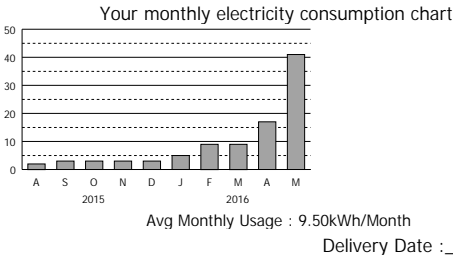
\*67090131813\*

BC03/575.2/0/0/33/06-03-2016/-1

\*67090131813\*

1005075554  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6709013181-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-17-272-6				PREVIOUS BALANCE				- 144.45			
Customer Information-----				CURRENT CHARGES							
Name : MARANGGA,ANTHONY DEGOLLACION				Generation & Transmission							
Premise Address : TINA-AN,CITY OF NAGA				Generation Charge				5.1986/kWh		213.14	
				Transmission Charge				0.3552/kWh		14.56	
				System Loss Charge				0.8598/kWh		35.25	
TIN :				Sub-Total						262.95	
Metering Information-----				Distribution Charges							
Meter No : MTR1099644		Pole No : 0987450		Distribution Charge		1.7506/kWh		71.77			
Serial No : 40072231		Multiplier : 1		Supply Charge		0.4118/kWh		16.88			
Period To : 05-06-2016		Pres Rdg : 98		Metering Charge		0.6989/kWh		28.65			
Period From : 04-06-2016		Prev Rdg : 57				5.00/month		5.00			
No of Days : 30		Diff Rdg : 41		Sub-Total				122.30			
Avg kWh/day : 1.37		Registered : 41		Others							
Conn Load : 222		Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 385.25		- 154.10			
To our valued customers,				Sub-Total				- 154.10			
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				1.16			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation				12.61			
				Transmission				0.33			
				System Loss				1.98			
				Distribution				14.68			
				Others				- 11.70			
Thank you.				Universal Charge							
				Missionary Electrification		0.1561/kWh		6.40			
				Environmental Charge		0.0025/kWh		0.10			
				NPC Stranded Contract Costs		0.1938/kWh		7.95			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		5.08			
				Sub-Total				38.59			
				CURRENT BILL - MAY 2016				269.74			
				TOTAL AMOUNT DUE				125.29			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - MAY 24, 2016 - 200.00							



Total Sales (VAT Inclusive)	269.74	
Less : VAT	17.90	
Amount Net of VAT	251.84	
Less: BIR 2306	7.61	
BIR 2307	4.65	VATable Sales 251.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.58	VAT Zero Rated Sales 0.00
Add : VAT	17.90	VAT Amount 17.90
TOTAL AMOUNT DUE	257.48	TOTAL SALES 269.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/0/0/33/06-03-2016/-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 : 670235609568				
MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 125.29

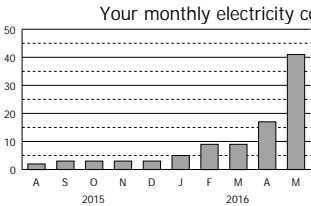
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*67090131813\*

\*67090131813\*

1005075545  
Date : 06-03-2016  
BC03/575.2/0/0987450/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6709013181-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-17-272-6		PREVIOUS BALANCE	- 196.27
Customer Information-----		CURRENT CHARGES	
Name : MARANGGA,ANTHONY DEGOLLACION		Generation & Transmission	
Premise Address : TINA-AN,CITY OF NAGA		Generation Charge	4.5825/kWh 13.75
		Transmission Charge	0.4798/kWh 1.44
		System Loss Charge	0.7769/kWh 2.33
		Sub-Total	17.52
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : MTR1099644	Pole No : 0987450	Supply Charge	0.4118/kWh 1.24
Serial No : 40072231	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 11-06-2015	Pres Rdg : 14		5.00/month 5.00
Period From : 10-06-2015	Prev Rdg : 11	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 26.11 - 26.11
Conn Load : 222	Billed kWh : 3	Sub-Total	- 26.11
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	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..		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	0.77
Thank you.		Transmission	0.04
		System Loss	0.12
		Distribution	1.63
		Others	- 1.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.47
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.58
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.12
		Sub-Total	1.81
		CURRENT BILL - NOVEMBER 2015	6.81
		TOTAL AMOUNT DUE	- 189.46
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 24, 2016 - 200.00	



Avg Monthly Usage : 9.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.81
Less : VAT	0.60
Amount Net of VAT	6.21
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.85
Add : VAT	0.60
TOTAL AMOUNT DUE	6.45
VATable Sales	6.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/575.2/0/0/33/06-03-2016/-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 : 670072463646

MARANGGA,ANTHONY DEGOLLACION Premise Address : TINA-AN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-17-272-6	Account ID 6709013181-3	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 189.46

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

Thank you for paying on time.

\*67090131813\*

BC03/575.2/0/0/33/06-03-2016/-1



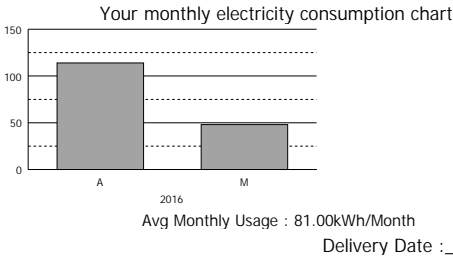
Bill ID 686404437646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68629904399\*

1005075111  
Date : 06-03-2016  
BC03/592.5/0/0743130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6862990439-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-782-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DANDAN,MAE LABISTE				Generation & Transmission			
Premise Address : MAYANA,CITY OF NAGA				Generation Charge		5.0038/kWh	570.43
				Transmission Charge		0.3978/kWh	45.35
				System Loss Charge		0.8854/kWh	100.94
TIN :				Sub-Total		716.72	
Metering Information-----				Distribution Charges			
Meter No :	MTR1052799	Pole No :	0743130	Distribution Charge		1.7506/kWh	199.57
Serial No :	121433832	Multiplier :	1	Supply Charge		0.4118/kWh	46.95
Period To :	04-06-2016	Pres Rdg :	117	Metering Charge		0.6989/kWh	79.67
Period From :	12-29-2015	Prev Rdg :	3			5.00/month	5.00
No of Days :	99	Diff Rdg :	114	Sub-Total		331.19	
Avg kWh/day :	1.15	Registered :	114	Others			
Conn Load :	122	Billed kWh :	114	Subsidy on Lifeline Discount		-0.5 of 1,047.91	- 523.96
To our valued customers,				Sub-Total		- 523.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		- 38.88	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.63
				Sub-Total		86.91	
				CURRENT BILL - APRIL 2016		610.86	
				Advance Payment/Credit Adjustments		- 0.01	
				TOTAL AMOUNT DUE		610.85	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 15, 2015 - 90.00			



Total Sales (VAT Inclusive)	610.86	
Less : VAT	39.49	
Amount Net of VAT	571.37	
Less: BIR 2306	17.21	
BIR 2307	10.53	VATable Sales 571.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	543.63	VAT Zero Rated Sales 0.00
Add : VAT	39.49	VAT Amount 39.49
TOTAL AMOUNT DUE	583.12	TOTAL SALES 610.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/592.5/0/0/33/06-03-2016/-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 : 686404437646

DANDAN,MAE LABISTE  
Premise Address : MAYANA,CITY OF NAGA

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
1863-55-782-2	6862990439-9	06/16/2016	APRIL/2016	610.85

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

Thank you for paying on time.

\*68629904399\*

BC03/592.5/0/0/33/06-03-2016/-1

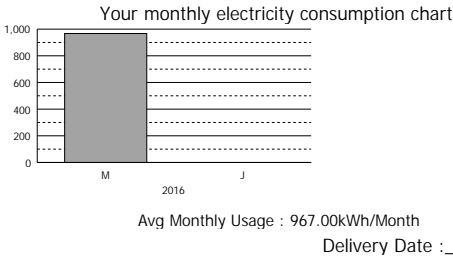
Bill ID 282213083250  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28279163100\*

1005075710  
Date : 06-04-2016  
BC04/320.2/0/0667055/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2827916310-0		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1861-62-227-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : MUNICIPAL HEALTH BUILDING		Generation & Transmission	
Premise Address : POBLACION OCCIDENTAL,CONSOLACION		Generation Charge	5.1986/kWh 5,027.05
		Transmission Charge	0.6184/kWh 597.99
		System Loss Charge	0.8358/kWh 808.22
TIN : 000-653-798-000		Sub-Total	6,433.26
Metering Information-----		Distribution Charges	
Meter No : MTR1149113	Pole No : 0667055	Distribution Charge	1.7506/kWh 1,692.83
Serial No : 85021453	Multiplier : 1	Supply Charge	0.4118/kWh 398.21
Period To : 05-07-2016	Pres Rdg : 970	Metering Charge	0.6989/kWh 675.84
Period From : 04-03-2016	Prev Rdg : 3		5.00/month 5.00
No of Days : 33	Diff Rdg : 967	Sub-Total	2,771.88
Avg kWh/day : 29.30	Registered : 967	Others	
Conn Load : 19180	Billed kWh : 967	Subsidy on Lifeline Charge	0.1067/kWh 103.18
To our valued customers,		Senior Citizen Subsidy Charge	0.000093/kWh 0.09
		Sub-Total	103.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	46.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	297.17
		Transmission	13.33
		System Loss	44.48
		Distribution	332.63
		Others	17.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 150.94
		Environmental Charge	0.0025/kWh 2.42
		NPC Stranded Contract Costs	0.1938/kWh 187.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 119.91
		Sub-Total	1,212.80
		CURRENT BILL - MAY 2016	10,521.21
		Debit Adjustments	14,292.00
		TOTAL AMOUNT DUE	24,813.21
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 29, 2016 - 4,150.00	



Total Sales (VAT Inclusive)	10,521.21	
Less : VAT	705.59	
Amount Net of VAT	9,815.62	
Less: BIR 2306	300.39	
BIR 2307	187.10	VATable Sales 9,815.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,328.13	VAT Zero Rated Sales 0.00
Add : VAT	705.59	VAT Amount 705.59
TOTAL AMOUNT DUE	10,033.72	TOTAL SALES 10,521.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.2/0/0/22/06-04-2016/-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 : 282213083250				
MUNICIPAL HEALTH BUILDING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POBLACION OCCIDENTAL,CONSOLACION		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
1861-62-227-9	2827916310-0	06/17/2016	MAY/2016	24,813.21

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

\*28279163100\*

BC04/320.2/0/0/22/06-04-2016/-1

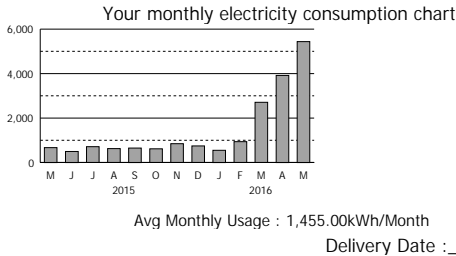
\*24215174541\*

1005075084

Date : 06-03-2016

BC04/557.4/0/0910310/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2421517454-1		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1861-46-761-3		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SAN ESTEBAN,RENATO REVESTER				Generation & Transmission			
Premise Address : NAZARETH STREET,TUNGKOP, MINGLANILLA				Generation Charge 5.1986/kWh 28,275.19			
				Transmission Charge 0.6184/kWh 3,363.48			
				System Loss Charge 0.8358/kWh 4,545.92			
TIN :				Sub-Total 36,184.59			
Metering Information-----				Distribution Charges			
Meter No : MTR1071368 Pole No : 0910310				Distribution Charge 1.7506/kWh 9,521.51			
Serial No : 125286562 Multiplier : 1				Supply Charge 0.4118/kWh 2,239.78			
Period To : 05-14-2016 Pres Rdg : 19628				Metering Charge 0.6989/kWh 3,801.32			
Period From : 04-07-2016 Prev Rdg : 14189				5.00/month 5.00			
No of Days : 37 Diff Rdg : 5439				Sub-Total 15,567.61			
Avg kWh/day : 147.00 Registered : 5439				Others			
Conn Load : 20180 Billed kWh : 5439				Subsidy on Lifeline Charge 0.1067/kWh 580.34			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.51			
				Sub-Total 580.85			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 261.66			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 1,671.47			
				Transmission 74.99			
				System Loss 250.21			
				Distribution 1,868.11			
				Others 101.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 849.04			
				Environmental Charge 0.0025/kWh 13.60			
				NPC Stranded Contract Costs 0.1938/kWh 1,054.08			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 674.44			
				Sub-Total 6,818.70			
				CURRENT BILL - MAY 2016 59,151.75			
				TOTAL AMOUNT DUE 59,151.75			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 14, 2016 - 42,407.72			



Total Sales (VAT Inclusive)	59,151.75		
Less : VAT	3,965.88		
Amount Net of VAT	55,185.87		
Less: BIR 2306	1,688.32		
BIR 2307	1,051.89	VATable Sales	55,185.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52,445.66	VAT Zero Rated Sales	0.00
Add : VAT	3,965.88	VAT Amount	3,965.88
TOTAL AMOUNT DUE	56,411.54	TOTAL SALES	59,151.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/557.4/0/0/32/06-03-2016/-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 : 242403591859

SAN ESTEBAN,RENATO REVESTER  
Premise Address : NAZARETH STREET,TUNGKOP, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-761-3	2421517454-1	06/16/2016	MAY/2016	59,151.75

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

Thank you for paying on time.

\*24215174541\*

BC04/557.4/0/0/32/06-03-2016/-1

Bill ID 753112718955  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75367856053\*

1005075131  
Date : 06-03-2016  
BC04/563.1/0/0944040/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7536785605-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-506-6		PREVIOUS BALANCE		7.97	
Customer Information-----					
Name : BONGCO,DOMINGO SR. MAYOL		CURRENT CHARGES			
Premise Address : TANGKE,CITY OF NAGA		Generation & Transmission			
		Generation Charge		5.4951/kWh	813.27
		Transmission Charge		0.3456/kWh	51.15
		System Loss Charge		0.8751/kWh	129.51
		Sub-Total			993.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	259.09
Meter No : MTR1053839	Pole No : 0944040	Supply Charge		0.4118/kWh	60.95
Serial No : 121446635	Multiplier : 1	Metering Charge		0.6989/kWh	103.44
Period To : 03-07-2016	Pres Rdg : 157			5.00/month	5.00
Period From : 02-07-2016	Prev Rdg : 9	Sub-Total			428.48
No of Days : 29	Diff Rdg : 148	Others			
Avg kWh/day : 5.10	Registered : 148	Subsidy on Lifeline Charge		0.1005/kWh	14.87
Conn Load : 122	Billed kWh : 148	Senior Citizen Subsidy Charge		0.000118/kWh	0.02
To our valued customers,		Sub-Total			14.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			7.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			48.43
		Transmission			1.14
		System Loss			7.35
		Distribution			51.42
		Others			2.65
		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			176.34
		CURRENT BILL - MARCH 2016			1,613.64
		TOTAL AMOUNT DUE			1,621.61
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 29, 2015 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 126.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,613.64		
Less : VAT	110.99		
Amount Net of VAT	1,502.65		
Less: BIR 2306	46.81		
BIR 2307	28.89	VATable Sales	1,502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.95	VAT Zero Rated Sales	0.00
Add : VAT	110.99	VAT Amount	110.99
TOTAL AMOUNT DUE	1,537.94	TOTAL SALES	1,613.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/563.1/0/0/33/06-03-2016/-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 : 753112718955

BONGCO,DOMINGO SR. MAYOL  
Premise Address : TANGKE,CITY OF NAGA

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
1863-59-506-6	7536785605-3	06/16/2016	MARCH/2016	1,621.61

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

Thank you for paying on time.


\*75367856053\*

BC04/563.1/0/0/33/06-03-2016/-1

\*75367856053\*

1005075125  
Date : 06-03-2016  
BC04/563.1/0/0944040/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7536785605-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-506-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BONGCO,DOMINGO SR. MAYOL		CURRENT CHARGES			
Premise Address : TANGKE,CITY OF NAGA		Generation & Transmission			
		Generation Charge		4.7905/kWh	28.74
		Transmission Charge		0.4111/kWh	2.47
		System Loss Charge		0.8499/kWh	5.10
TIN :		Sub-Total			36.31
Metering Information-----					
Meter No : MTR1053839		Pole No : 0944040		Distribution Charges	
Serial No : 121446635		Multiplier : 1		Distribution Charge	
Period To : 02-07-2016		Pres Rdg : 9		1.7506/kWh	
Period From : 12-29-2015		Prev Rdg : 3		10.50	
No of Days : 40		Diff Rdg : 6		Supply Charge	
Avg kWh/day : 0.15		Registered : 6		0.4118/kWh	
Conn Load : 122		Billed kWh : 6		4.19	
To our valued customers,				Metering Charge	
				5.00/month	
				5.00	
				Reinstated Prompt Payment Discount	
				-0.0016/kWh	
				- 0.01	
				Sub-Total	
				22.15	
				Others	
				Subsidy on Lifeline Discount	
				-1. of 53.47	
				- 53.47	
				Sub-Total	
				- 53.47	
				Government Charges	
				Franchise Tax - Local	
				0.02	
				Value Added Tax	
				Generation	
				1.64	
				Transmission	
				0.08	
				System Loss	
				0.28	
				Distribution	
				2.66	
				Others	
				- 4.06	
				Universal Charge	
				Missionary Electrification	
				0.1561/kWh	
				0.94	
				Environmental Charge	
				0.0025/kWh	
				0.02	
				NPC Stranded Contract Costs	
				0.1938/kWh	
				1.16	
				Feed In Tariff Allowance - FIT-ALL	
				0.0406/kWh	
				0.24	
				Sub-Total	
				2.98	
				CURRENT BILL - FEBRUARY 2016	
				7.97	
				TOTAL AMOUNT DUE	
				7.97	
				Please Pay on Due Date - 06/16/2016	
				LAST PAYMENT - DECEMBER 29, 2015 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.97
		Less : VAT		0.60
		Amount Net of VAT		7.37
		Less: BIR 2306		0.30
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
Avg Monthly Usage : 126.50kWh/Month		Amount Due		6.97
Delivery Date : _____		Add : VAT		0.60
		TOTAL AMOUNT DUE		7.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		7.37
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		7.97
BC04/563.1/0/0/33/06-03-2016/-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 : 753946314819				
BONGCO,DOMINGO SR. MAYOL Premise Address : TANGKE,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-59-506-6	Account ID 7536785605-3	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 7.97

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

\*75367856053\*

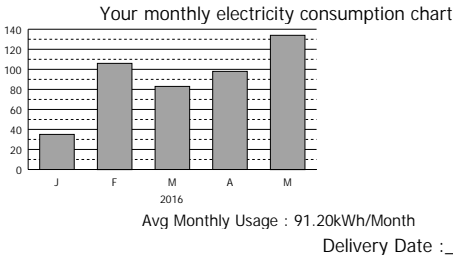
Bill ID 658490874184  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65876051395\*

1005075153  
Date : 06-03-2016  
BC05/457.2/0/0391310/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6587605139-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-59-248-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DURANGO,EDGARDO MODINA		CURRENT CHARGES	
Premise Address : SANTO NINO,JAGOBIAO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 178.01
		Transmission Charge	0.4158/kWh 14.55
		System Loss Charge	0.8201/kWh 28.70
		Sub-Total	221.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 61.27
Meter No : MTR1093067	Pole No : 0391310	Supply Charge	0.4118/kWh 14.41
Serial No : 84454464	Multiplier : 1	Metering Charge	0.6989/kWh 24.46
Period To : 01-08-2016	Pres Rdg : 39		1.67000/month 1.67
Period From : 12-29-2015	Prev Rdg : 4	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.06
No of Days : 10	Diff Rdg : 35	Sub-Total	101.75
Avg kWh/day : 3.50	Registered : 35	Others	
Conn Load : 346	Billed kWh : 35	Subsidy on Lifeline Charge	0.098/kWh 3.43
To our valued customers,		Sub-Total	3.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
		Government Charges	
		Franchise Tax - Local	1.63
		Value Added Tax	
		Generation	10.12
		Transmission	0.31
		System Loss	1.54
		Distribution	12.21
		Others	0.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.46
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.42
		Sub-Total	40.17
		CURRENT BILL - JANUARY 2016	366.61
		Advance Payment/Credit Adjustments	- 0.01
		TOTAL AMOUNT DUE	366.60
Please Pay on Due Date - 06/16/2016			
LAST PAYMENT - DECEMBER 28, 2015 - 255.00			



Total Sales (VAT Inclusive)	366.61
Less : VAT	24.79
Amount Net of VAT	341.82
Less: BIR 2306	10.49
BIR 2307	6.56
SC/PWD DISCOUNT	0.00
Amount Due	324.77
Add : VAT	24.79
TOTAL AMOUNT DUE	349.56
VATable Sales	341.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.79
TOTAL SALES	366.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/457.2/0/0/21/06-03-2016/-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 : 658490874184

DURANGO,EDGARDO MODINA Premise Address : SANTO NINO,JAGOBIAO,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 1863-59-248-2	Account ID 6587605139-5	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 366.60

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

\*65876051395\*

BC05/457.2/0/0/21/06-03-2016/-1

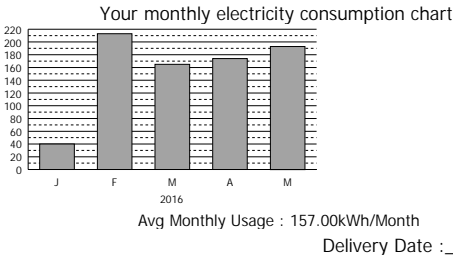
Bill ID 695533851202  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69585414514\*

1005075180  
Date : 06-03-2016  
BC06/540.3/0/0846331/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6958541451-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-59-668-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BARGAYO,ARMESTEDES MANAPSAL		CURRENT CHARGES	
Premise Address : POB.,WARD I		Generation & Transmission	
		Generation Charge	5.086/kWh 203.44
		Transmission Charge	0.4158/kWh 16.63
		System Loss Charge	0.8201/kWh 32.80
		Sub-Total	252.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 70.02
Meter No : MTR1057444	Pole No : 0846331	Supply Charge	0.4118/kWh 16.47
Serial No : 125281967	Multiplier : 1	Metering Charge	0.6989/kWh 27.96
Period To : 01-09-2016	Pres Rdg : 43		1.17000/month 1.17
Period From : 01-02-2016	Prev Rdg : 3	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.06
No of Days : 7	Diff Rdg : 40	Sub-Total	115.56
Avg kWh/day : 5.71	Registered : 40	Others	
Conn Load : 222	Billed kWh : 40	Subsidy on Lifeline Charge	0.098/kWh 3.92
To our valued customers,		Sub-Total	3.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	11.58
		Transmission	0.36
		System Loss	1.76
		Distribution	13.87
		Others	0.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.62
		Sub-Total	45.83
		CURRENT BILL - JANUARY 2016	418.18
		TOTAL AMOUNT DUE	418.18
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - DECEMBER 31, 2015 - 160.00	



Total Sales (VAT Inclusive)	418.18	
Less : VAT	28.26	
Amount Net of VAT	389.92	
Less: BIR 2306	11.97	
BIR 2307	7.48	VATable Sales 389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	370.47	VAT Zero Rated Sales 0.00
Add : VAT	28.26	VAT Amount 28.26
TOTAL AMOUNT DUE	398.73	TOTAL SALES 418.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/540.3/0/0/32/06-03-2016/-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 : 695533851202				
BARGAYO,ARMESTEDES MANAPSAL Premise Address : POB.,WARD I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-59-668-2	Account ID 6958541451-4	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 418.18

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

\*69585414514\*

BC06/540.3/0/0/32/06-03-2016/-1

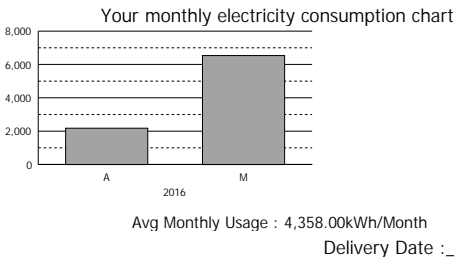
Bill ID 277549190440  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27780291376\*

1005075747  
Date : 06-04-2016  
BC06/555.5/0/1654860/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778029137-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-62-623-9				PREVIOUS BALANCE		23,198.45	
Customer Information-----				CURRENT CHARGES			
Name : HELPMATE INC.				Generation & Transmission			
Premise Address : PANAGHIUSA 2,TUNGHAAN, MINGLANILLA CEBU				Generation Charge		5.1986/kWh	33,983.25
				Transmission Charge		0.6184/kWh	4,042.48
				System Loss Charge		0.8358/kWh	5,463.62
				Sub-Total		43,489.35	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	11,443.67
Meter No : MTR1113480		Pole No : 1654860		Supply Charge		0.4118/kWh	2,691.94
Serial No : 14865926		Multiplier : 1		Metering Charge		0.6989/kWh	4,568.71
Period To : 05-10-2016		Pres Rdg : 8716				5.00/month	5.00
Period From : 04-10-2016		Prev Rdg : 2179		Sub-Total		18,709.32	
No of Days : 31		Diff Rdg : 6537		Others			
Avg kWh/day : 210.87		Registered : 6537		Subsidy on Lifeline Charge		0.1067/kWh	697.50
Conn Load : 45000		Billed kWh : 6537		Senior Citizen Subsidy Charge		0.000093/kWh	0.61
To our valued customers,				Sub-Total		698.11	
<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>				Government Charges			
				Franchise Tax - Local		314.48	
				Value Added Tax		2,008.90	
Thank you.				Generation		90.13	
				Transmission		300.72	
				System Loss		2,245.12	
				Distribution		121.51	
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1,020.42
				Environmental Charge		0.0025/kWh	16.34
				NPC Stranded Contract Costs		0.1938/kWh	1,266.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	810.59
				Sub-Total		8,195.08	
				CURRENT BILL - MAY 2016		71,091.86	
				TOTAL AMOUNT DUE		94,290.31	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 290,226.69			



Total Sales (VAT Inclusive)	71,091.86	
Less : VAT	4,766.38	
Amount Net of VAT	66,325.48	
Less: BIR 2306	2,029.12	
BIR 2307	1,264.23	VATable Sales 66,325.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63,032.13	VAT Zero Rated Sales 0.00
Add : VAT	4,766.38	VAT Amount 4,766.38
TOTAL AMOUNT DUE	67,798.51	TOTAL SALES 71,091.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/555.5/0/0/32/06-04-2016/-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 : 277549190440

HELMATE INC.  
Premise Address : PANAGHIUSA 2,TUNGHAAN, MINGLANILLA CEBU

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
1863-62-623-9	2778029137-6	06/17/2016	MAY/2016	94,290.31

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

Thank you for paying on time.

\*27780291376\*

BC06/555.5/0/0/32/06-04-2016/-1



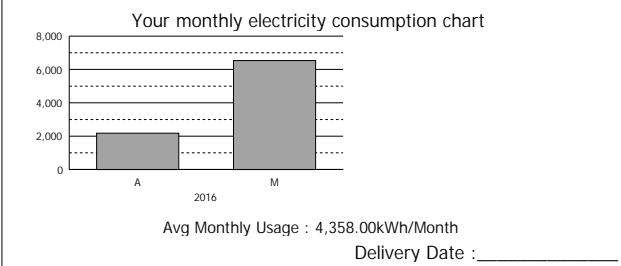
Bill ID 277688903220  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27780291376\*

1005075744  
Date : 06-04-2016  
BC06/555.5/0/1654860/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778029137-6				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-62-623-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : HELPMATE INC.				Generation & Transmission			
Premise Address : PANAGHIUSA 2,TUNGHAAN, MINGLANILLA CEBU				Generation Charge		5.0038/kWh	10,903.28
TIN :				Transmission Charge		0.6731/kWh	1,466.68
Metering Information-----				System Loss Charge		0.863/kWh	1,880.48
Meter No : MTR1113480		Pole No : 1654860		Sub-Total		14,250.44	
Serial No : 14865926		Multiplier : 1		Distribution Charges			
Period To : 04-10-2016		Pres Rdg : 2179		Distribution Charge		1.7506/kWh	3,814.56
Period From : 03-31-2016		Prev Rdg : 0		Supply Charge		0.4118/kWh	897.31
No of Days : 9		Diff Rdg : 2179		Metering Charge		0.6989/kWh	1,522.90
Avg kWh/day : 242.11		Registered : 2179				1.67000/month	1.67
Conn Load : 45000		Billed kWh : 2179		Sub-Total		6,236.44	
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>				Subsidy on Lifeline Charge		0.097/kWh	211.36
				Senior Citizen Subsidy Charge		0.000106/kWh	0.23
				Sub-Total		211.59	
				Government Charges			
				Franchise Tax - Local		103.49	
<p>Thank you.</p>				Value Added Tax			
				Generation		607.12	
				Transmission		47.63	
				System Loss		99.21	
				Distribution		748.37	
				Others		37.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	340.14
				Environmental Charge		0.0025/kWh	5.45
				NPC Stranded Contract Costs		0.1938/kWh	422.29
Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	88.47				
Sub-Total						2,499.98	
CURRENT BILL - APRIL 2016						23,198.45	
TOTAL AMOUNT DUE						23,198.45	
Please Pay on Due Date - 06/17/2016							
LAST PAYMENT - FEBRUARY 29, 2016 - 290,226.69							



Total Sales (VAT Inclusive)	23,198.45	
Less : VAT	1,540.14	
Amount Net of VAT	21,658.31	
Less: BIR 2306	664.67	
BIR 2307	416.04	VATable Sales 21,658.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	20,577.60	VAT Zero Rated Sales 0.00
Add : VAT	1,540.14	VAT Amount 1,540.14
TOTAL AMOUNT DUE	22,117.74	TOTAL SALES 23,198.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/0/0/32/06-04-2016/-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 : 277688903220				
HELPMATE INC. Premise Address : PANAGHIUSA 2,TUNGHAAN, MINGLANILLA CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-62-623-9	Account ID 2778029137-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 23,198.45

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

\*27780291376\*

BC06/555.5/0/0/32/06-04-2016/-1

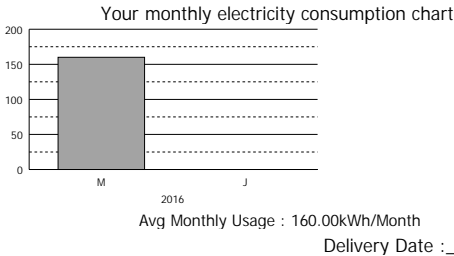
Bill ID 744466966469  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74403203362\*

1005075294  
Date : 06-03-2016  
BC07/337.1/0/0165871/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7440320336-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-965-5				PREVIOUS BALANCE		- 500.00	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,MAXIMO CINCO JR				Generation & Transmission			
Premise Address : TINGUB				Generation Charge		5.1986/kWh	831.78
				Transmission Charge		0.3552/kWh	56.83
				System Loss Charge		0.8598/kWh	137.57
				Sub-Total			1,026.18
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	280.10
Meter No : MTR1045946	Pole No : 0165871			Supply Charge		0.4118/kWh	65.89
Serial No : 121571103	Multiplier : 1			Metering Charge		0.6989/kWh	111.82
Period To : 05-11-2016	Pres Rdg : 163					5.00/month	5.00
Period From : 12-30-2015	Prev Rdg : 3			Sub-Total			462.81
No of Days : 132	Diff Rdg : 160			Others			
Avg kWh/day : 1.21	Registered : 160			Subsidy on Lifeline Discount		-0.5 of 1,488.99	- 744.50
Conn Load : 1060	Billed kWh : 160			Sub-Total			- 744.50
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			3.72
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			49.16
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			1.26
classes effective this billing cycle.				System Loss			7.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			55.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 56.40
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	24.98
Thank you.				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.84
				Sub-Total			137.24
				CURRENT BILL - MAY 2016			881.73
				Advance Payment/Credit Adjustments			- 0.01
				TOTAL AMOUNT DUE			381.72
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 27, 2016 - 500.00			



Total Sales (VAT Inclusive)	881.73	
Less : VAT	57.29	
Amount Net of VAT	824.44	
Less: BIR 2306	24.50	
BIR 2307	14.96	VATable Sales 824.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	784.98	VAT Zero Rated Sales 0.00
Add : VAT	57.29	VAT Amount 57.29
TOTAL AMOUNT DUE	842.27	TOTAL SALES 881.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.1/0/0/21/06-03-2016/-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 : 744466966469				
ADOLFO,MAXIMO CINCO JR Premise Address : TINGUB			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-965-5	Account ID 7440320336-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 381.72

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

\*74403203362\*

BC07/337.1/0/0/21/06-03-2016/-1

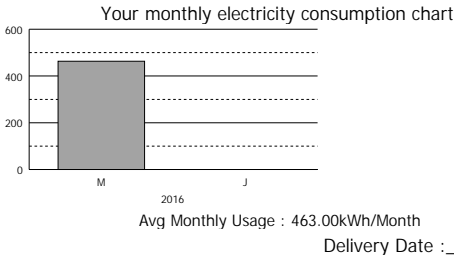
Bill ID 707750570799  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70717209202\*

1005075303  
Date : 06-03-2016  
BC07/340.0/0/0250681/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7071720920-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-446-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SINAMBONG,CHESIL DELA CRUZ				Generation & Transmission			
Premise Address : BASAK,MANDAUE CITY				Generation Charge		5.1986/kWh	2,406.95
				Transmission Charge		0.3552/kWh	164.46
				System Loss Charge		0.8598/kWh	398.09
TIN :				Sub-Total		2,969.50	
Metering Information-----				Distribution Charges			
Meter No :	MTR1030464	Pole No :	0250681	Distribution Charge		1.7506/kWh	810.53
Serial No :	125287250	Multiplier :	1	Supply Charge		0.4118/kWh	190.66
Period To :	05-11-2016	Pres Rdg :	466	Metering Charge		0.6989/kWh	323.59
Period From :	12-30-2015	Prev Rdg :	3			5.00/month	5.00
No of Days :	133	Diff Rdg :	463	Sub-Total		1,329.78	
Avg kWh/day :	3.48	Registered :	463	Others			
Conn Load :	655	Billed kWh :	463	Subsidy on Lifeline Charge		0.1067/kWh	49.40
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		49.44	
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		21.74	
Thank you.				Value Added Tax			
				Generation			142.28
				Transmission			3.66
				System Loss			22.35
				Distribution			159.57
				Others			8.54
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.28
				Environmental Charge		0.0025/kWh	1.16
				NPC Stranded Contract Costs		0.1938/kWh	89.73
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.41
				Sub-Total		578.72	
				CURRENT BILL - MAY 2016		4,927.44	
				Advance Payment/Credit Adjustments		- 0.06	
				TOTAL AMOUNT DUE		4,927.38	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 14, 2015 - 485.00			



Total Sales (VAT Inclusive)	4,927.44	
Less : VAT	336.40	
Amount Net of VAT	4,591.04	
Less: BIR 2306	142.00	
BIR 2307	87.41	VATable Sales 4,591.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,361.63	VAT Zero Rated Sales 0.00
Add : VAT	336.40	VAT Amount 336.40
TOTAL AMOUNT DUE	4,698.03	TOTAL SALES 4,927.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.0/0/0/21/06-03-2016/-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 : 707750570799				
SINAMBONG,CHESIL DELA CRUZ Premise Address : 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 1863-54-446-1	Account ID 7071720920-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 4,927.38

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

\*70717209202\*

BC07/340.0/0/0/21/06-03-2016/-1

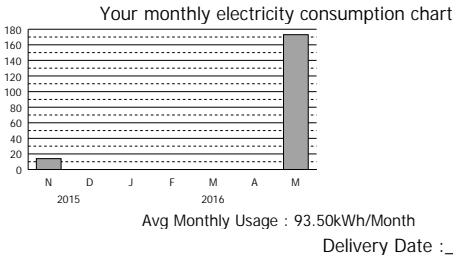
Bill ID 189419311799  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18924675939\*

1005075308  
Date : 06-03-2016  
BC07/340.1/0/0200310/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1892467593-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-41-917-9		PREVIOUS BALANCE		- 627.47	
Customer Information-----					
Name : BAUGA,MELANNY TOMOLIN		CURRENT CHARGES			
Premise Address : M2 SITIO SAB-A,BASAK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	899.36
		Transmission Charge		0.3552/kWh	61.45
		System Loss Charge		0.8598/kWh	148.75
TIN :		Sub-Total		1,109.56	
Metering Information-----					
Meter No : MTR1131323	Pole No : 0200310	Distribution Charges			
Serial No : 40091178	Multiplier : 1	Distribution Charge		1.7506/kWh	302.85
Period To : 05-11-2016	Pres Rdg : 190	Supply Charge		0.4118/kWh	71.24
Period From : 11-11-2015	Prev Rdg : 17	Metering Charge		0.6989/kWh	120.91
No of Days : 182	Diff Rdg : 173			5.00/month	5.00
Avg kWh/day : 0.95	Registered : 173	Sub-Total		500.00	
Conn Load : 244	Billed kWh : 173	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 1,609.56	- 1,046.21
		Sub-Total		- 1,046.21	
Government Charges					
		Franchise Tax - Local		2.82	
		Value Added Tax			
		Generation		53.17	
		Transmission		1.37	
		System Loss		8.35	
		Distribution		60.00	
		Others		- 79.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
		Sub-Total		128.58	
		CURRENT BILL - MAY 2016		691.93	
		TOTAL AMOUNT DUE		64.46	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - FEBRUARY 18, 2016 - 400.00					



Total Sales (VAT Inclusive)	691.93	
Less : VAT	43.35	
Amount Net of VAT	648.58	
Less: BIR 2306	18.75	
BIR 2307	11.32	VATable Sales 648.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	618.51	VAT Zero Rated Sales 0.00
Add : VAT	43.35	VAT Amount 43.35
TOTAL AMOUNT DUE	661.86	TOTAL SALES 691.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/340.1/0/0/21/06-03-2016/-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 : 189419311799				
BAUGA,MELANNY TOMOLIN Premise Address : M2 SITIO SAB-A,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 1863-41-917-9	Account ID 1892467593-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 64.46

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

\*18924675939\* BC07/340.1/0/0/21/06-03-2016/-1

Bill ID 189814561284  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

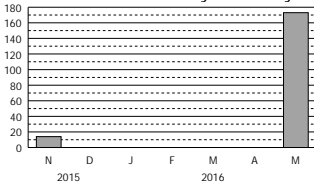
BILLING STATEMENT

\*18924675939\*

1005075305  
Date : 06-03-2016  
BC07/340.1/0/0200310/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1892467593-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-41-917-9		PREVIOUS BALANCE	- 700.00
Customer Information-----		CURRENT CHARGES	
Name : BAUGA,MELANNY TOMOLIN		Generation & Transmission	
Premise Address : M2 SITIO SAB-A,BASAK,MANDAUE CITY		Generation Charge	4.5825/kWh 64.16
		Transmission Charge	0.4798/kWh 6.72
		System Loss Charge	0.7769/kWh 10.88
		Sub-Total	81.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 24.51
Meter No : MTR1131323	Pole No : 0200310	Supply Charge	0.4118/kWh 5.77
Serial No : 40091178	Multiplier : 1	Metering Charge	0.6989/kWh 9.78
Period To : 11-11-2015	Pres Rdg : 17		2.33000/month 2.33
Period From : 10-28-2015	Prev Rdg : 3	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.02
No of Days : 14	Diff Rdg : 14	Sub-Total	42.37
Avg kWh/day : 1.00	Registered : 14	Others	
Conn Load : 244	Billed kWh : 14	Subsidy on Lifeline Discount	-0.5 of 124.15 - 62.08
To our valued customers,		Sub-Total	- 62.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	3.63
		Transmission	0.17
		System Loss	0.54
		Distribution	5.08
		Others	- 4.67
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.18
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.71
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.57
		Sub-Total	10.56
		CURRENT BILL - NOVEMBER 2015	72.61
		Advance Payment/Credit Adjustments	- 0.08
		TOTAL AMOUNT DUE	- 627.47
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - FEBRUARY 18, 2016 - 400.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 93.50kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	72.61	
Less : VAT	4.75	
Amount Net of VAT	67.86	
Less: BIR 2306	2.06	
BIR 2307	1.25	VATable Sales 67.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	64.55	VAT Zero Rated Sales 0.00
Add : VAT	4.75	VAT Amount 4.75
TOTAL AMOUNT DUE	69.30	TOTAL SALES 72.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.1/0/0/21/06-03-2016/-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 : 189814561284

BAUGA,MELANNY TOMOLIN  
Premise Address : M2 SITIO SAB-A,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-917-9	1892467593-9	06/16/2016	NOVEMBER/2015	- 627.47

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

Thank you for paying on time.

\*18924675939\*

BC07/340.1/0/0/21/06-03-2016/-1



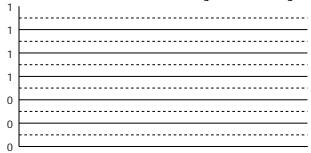
Bill ID 547667567896  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54728413318\*

1005075524  
Date : 06-03-2016  
BC07/350.5/0/0288141/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5472841331-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-61-296-3		PREVIOUS BALANCE				10.50	
Customer Information-----				CURRENT CHARGES					
Name		: BAGALOYOS,CARMELITA GUZMAN		Generation & Transmission					
Premise Address : ZONE SIKWA,PAKNAAN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1081706		Pole No		: 0288141			
Serial No		: 40038843		Multiplier		: 1			
Period To		: 04-11-2016		Pres Rdg		: 3			
Period From		: 03-11-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 300		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - APRIL 2016(ESTIMATE)				5.63	
				TOTAL AMOUNT DUE				16.13	
				Please Pay on Due Date - 06/16/2016					
				LAST PAYMENT - JANUARY 16, 2016 - 230.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC07/350.5/0/0/21/06-03-2016/-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 : 547667567896				
BAGALOYOS,CARMELITA GUZMAN Premise Address : ZONE SIKWA,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 1863-61-296-3	Account ID 5472841331-8	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16.13

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

\*54728413318\*

BC07/350.5/0/0/21/06-03-2016/-1

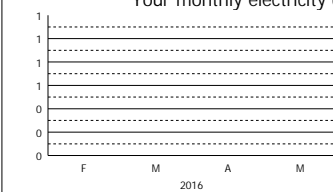
Bill ID 547419310785  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54728413318\*

1005075529  
Date : 06-03-2016  
BC07/350.5/0/0288141/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5472841331-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-61-296-3		PREVIOUS BALANCE		16.13	
Customer Information-----					
Name : BAGALOYOS,CARMELITA GUZMAN		CURRENT CHARGES			
Premise Address : ZONE SIKWA,PAKNAAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1081706		Pole No : 0288141			
Serial No : 40038843		Multiplier : 1			
Period To : 05-11-2016		Pres Rdg : 3			
Period From : 04-11-2016		Prev Rdg : 3			
No of Days : 30		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 300		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.63	
		CURRENT BILL - MAY 2016(ESTIMATE)		5.63	
		TOTAL AMOUNT DUE		21.76	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 16, 2016 - 230.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/350.5/0/0/21/06-03-2016/-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 : 547419310785				
BAGALOYOS,CARMELITA GUZMAN Premise Address : ZONE SIKWA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-296-3	5472841331-8	06/16/2016	MAY/2016	21.76

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




Bill ID 547351481840  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54728413318\*

1005075520  
Date : 06-03-2016  
BC07/350.5/0/0288141/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5472841331-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1863-61-296-3		PREVIOUS BALANCE				4.87	
Customer Information-----				CURRENT CHARGES					
Name		: BAGALOYOS,CARMELITA GUZMAN		Generation & Transmission					
Premise Address : ZONE SIKWA,PAKNAAN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1081706		Pole No		: 0288141			
Serial No		: 40038843		Multiplier		: 1			
Period To		: 03-11-2016		Pres Rdg		: 3			
Period From		: 02-11-2016		Prev Rdg		: 3			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 300		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016(ESTIMATE)				5.63	
				TOTAL AMOUNT DUE				10.50	
				Please Pay on Due Date - 06/16/2016					
				LAST PAYMENT - JANUARY 16, 2016 - 230.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63					
		Less : VAT		0.60					
		Amount Net of VAT		5.03					
		Less: BIR 2306		0.25					
		BIR 2307		0.10	VATable Sales 5.03				
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00				
		Amount Due		4.68	VAT Zero Rated Sales 0.00				
		Add : VAT		0.60	VAT Amount 0.60				
Avg Monthly Usage : 0.00kWh/Month		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63				
Delivery Date : _____									
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.									
BC07/350.5/0/0/21/06-03-2016/-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 : 547351481840				
BAGALOYOS,CARMELITA GUZMAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE SIKWA,PAKNAAN		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
1863-61-296-3	5472841331-8	06/16/2016	MARCH/2016	10.50

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

\*54728413318\*

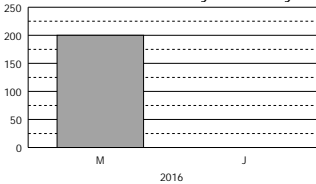
BC07/350.5/0/0/21/06-03-2016/-1

\*59323420220\*

1005075350  
Date : 06-03-2016  
BC07/535.8/0/0825654/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5932342022-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-60-158-9		PREVIOUS BALANCE		- 500.00	
Customer Information-----					
Name : PLAMERAN,LIONIL AGANAN		CURRENT CHARGES			
Premise Address : CORNER DECA HOMES,TUNGKIL, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.1986/kWh	1,039.72
		Transmission Charge		0.3552/kWh	71.04
		System Loss Charge		0.8598/kWh	171.96
TIN :		Sub-Total		1,282.72	
Metering Information-----					
Meter No : MTR1061056	Pole No : 0825654	Distribution Charges			
Serial No : 125292657	Multiplier : 1	Distribution Charge		1.7506/kWh	350.12
Period To : 05-11-2016	Pres Rdg : 203	Supply Charge		0.4118/kWh	82.36
Period From : 01-06-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	139.78
No of Days : 126	Diff Rdg : 200			5.00/month	5.00
Avg kWh/day : 1.59	Registered : 200	Sub-Total		577.26	
Conn Load : 203	Billed kWh : 200	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 1,859.98	- 743.99
		Sub-Total		- 743.99	
Government Charges					
		Franchise Tax - Local		5.58	
		Value Added Tax			
		Generation		61.45	
		Transmission		1.59	
		System Loss		9.66	
		Distribution		69.27	
		Others		- 56.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.22
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
		Sub-Total		186.71	
		CURRENT BILL - MAY 2016		1,302.70	
		TOTAL AMOUNT DUE		802.70	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - MARCH 16, 2016 - 500.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 200.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,302.70	
Less : VAT	85.85	
Amount Net of VAT	1,216.85	
Less: BIR 2306	36.57	
BIR 2307	22.43	VATable Sales 1,216.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,157.85	VAT Zero Rated Sales 0.00
Add : VAT	85.85	VAT Amount 85.85
TOTAL AMOUNT DUE	1,243.70	TOTAL SALES 1,302.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/535.8/0/0/32/06-03-2016/-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 : 593345186663

PLAMERAN,LIONIL AGANAN  
Premise Address : CORNER DECA HOMES,TUNGKIL, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-158-9	5932342022-0	06/16/2016	MAY/2016	802.70

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

Thank you for paying on time.

\*59323420220\*

BC07/535.8/0/0/32/06-03-2016/-1

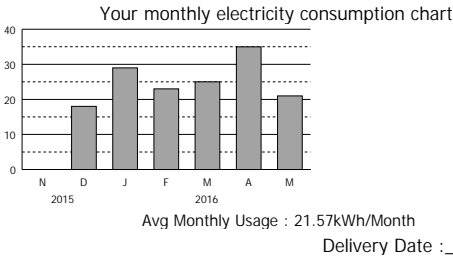
Bill ID 533442527915  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53357412195\*

1005075352  
Date : 06-03-2016  
BC07/536.2/0/0813803/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5335741219-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-182-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : DEFONTUROM,EVELYN BARON				Generation & Transmission			
Premise Address : PAKIGNE,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		3.50000/month	3.50
Metering Information-----				Sub-Total		3.50	
Meter No : MTR1129772 Pole No : 0813803				Others			
Serial No : 40077151 Multiplier : 1				Government Charges			
Period To : 11-11-2015 Pres Rdg : 3				Franchise Tax - Local		0.02	
Period From : 10-21-2015 Prev Rdg : 3				Value Added Tax			
No of Days : 21 Diff Rdg : 0				Distribution		0.42	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
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.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		0.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - NOVEMBER 2015		3.94	
				Advance Payment/Credit Adjustments		- 0.14	
				TOTAL AMOUNT DUE		3.80	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 180.00			



Total Sales (VAT Inclusive)	3.94	
Less : VAT	0.42	
Amount Net of VAT	3.52	
Less: BIR 2306	0.18	
BIR 2307	0.07	VATable Sales 3.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3.27	VAT Zero Rated Sales 0.00
Add : VAT	0.42	VAT Amount 0.42
TOTAL AMOUNT DUE	3.69	TOTAL SALES 3.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/536.2/0/0/32/06-03-2016/-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 : 533442527915				
DEFONTUROM,EVELYN BARON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKIGNE,MINGLANILLA		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
1861-68-182-8	5335741219-5	06/16/2016	NOVEMBER/2015	3.80

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

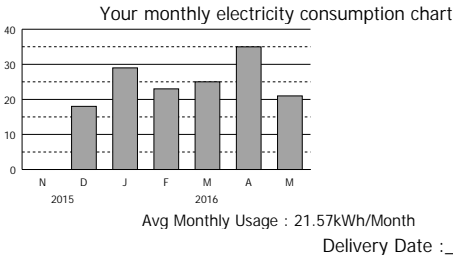
\*53357412195\*

BC07/536.2/0/0/32/06-03-2016/-1

\*53357412195\*

1005075353  
Date : 06-03-2016  
BC07/536.2/0/0813803/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5335741219-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-182-8		PREVIOUS BALANCE		3.80	
Customer Information-----					
Name : DEFONTUROM,EVELYN BARON		CURRENT CHARGES			
Premise Address : PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.7911/kWh	86.24
		Transmission Charge		0.4531/kWh	8.16
		System Loss Charge		0.7915/kWh	14.25
		Sub-Total			108.65
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1129772	Pole No : 0813803	Supply Charge		0.4118/kWh	7.41
Serial No : 40077151	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 12-11-2015	Pres Rdg : 21	5.00/month			5.00
Period From : 11-11-2015	Prev Rdg : 3	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
No of Days : 30	Diff Rdg : 18	Sub-Total			56.47
Avg kWh/day : 0.60	Registered : 18	Others			
Conn Load : 236	Billed kWh : 18	Subsidy on Lifeline Discount		-1. of 160.15	- 160.15
To our valued customers,		Sub-Total			- 160.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.02
		Value Added Tax			
		Generation		4.89	
		Transmission		0.17	
		System Loss		0.74	
		Distribution		6.78	
		Others			- 11.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total			7.70
		CURRENT BILL - DECEMBER 2015			12.67
		TOTAL AMOUNT DUE			16.47
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - SEPTEMBER 10, 2015 - 180.00					



Total Sales (VAT Inclusive)	12.67	
Less : VAT	0.60	
Amount Net of VAT	12.07	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.64	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.24	TOTAL SALES 12.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.2/0/0/32/06-03-2016/-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 : 533233554814				
DEFONTUROM,EVELYN BARON Premise Address : PAKIGNE,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 1861-68-182-8	Account ID 5335741219-5	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 16.47

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

\*53357412195\*

\*53357412195\*

1005075355  
Date : 06-03-2016  
BC07/536.2/0/0813803/-1

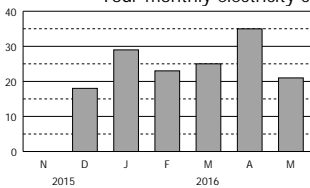
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5335741219-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-68-182-8				PREVIOUS BALANCE		16.47	
Customer Information-----				CURRENT CHARGES			
Name : DEFONTUROM,EVELYN BARON				Generation & Transmission			
Premise Address : PAKIGNE,MINGLANILLA				Generation Charge		5.086/kWh	147.49
				Transmission Charge		0.4158/kWh	12.06
				System Loss Charge		0.8201/kWh	23.78
				Sub-Total			183.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	50.77
Meter No :	MTR1129772	Pole No :	0813803	Supply Charge		0.4118/kWh	11.94
Serial No :	40077151	Multiplier :	1	Metering Charge		0.6989/kWh	20.27
Period To :	01-11-2016	Pres Rdg :	50			5.00/month	5.00
Period From :	12-11-2015	Prev Rdg :	21	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.05
No of Days :	31	Diff Rdg :	29	Sub-Total			87.93
Avg kWh/day :	0.94	Registered :	29	Others			
Conn Load :	236	Billed kWh :	29	Subsidy on Lifeline Discount		-0.65 of 271.31	- 176.35
To our valued customers,				Sub-Total			- 176.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			8.39
				Transmission			0.26
				System Loss			1.28
				Distribution			10.55
				Others			- 13.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
				Sub-Total			19.09
				CURRENT BILL - JANUARY 2016			114.00
				TOTAL AMOUNT DUE			130.47
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - SEPTEMBER 10, 2015 - 180.00			

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)		114.00	
		Less : VAT		7.23	
Avg Monthly Usage : 21.57kWh/Month		Amount Net of VAT		106.77	
Delivery Date : _____		Less: BIR 2306		3.14	
		BIR 2307		1.91	VATable Sales 106.77
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		101.72	VAT Zero Rated Sales 0.00
		Add : VAT		7.23	VAT Amount 7.23
		TOTAL AMOUNT DUE		108.95	TOTAL SALES 114.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/536.2/0/0/32/06-03-2016/-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 : 533473340940				
DEFONTUROM,EVELYN BARON Premise Address : PAKIGNE,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 1861-68-182-8	Account ID 5335741219-5	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 130.47

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

\*53357412195\*

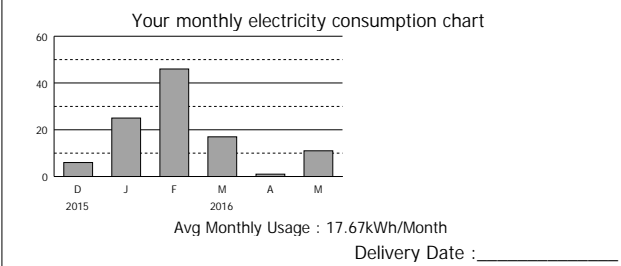
Bill ID 671304713020  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*67157468272\*

1005075371  
Date : 06-03-2016  
BC08/365.5/0/0286696/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6715746827-2		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1863-43-290-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.		CURRENT CHARGES	
Premise Address : DOOR 5, G. OUANO ST.,OPAO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 28.75
		Transmission Charge	0.6609/kWh 3.97
		System Loss Charge	0.7733/kWh 4.64
TIN : 143-239-726-000		Sub-Total	37.36
Metering Information-----		Distribution Charges	
Meter No : MTR1135077	Pole No : 0286696	Distribution Charge	1.7506/kWh 10.50
Serial No : 40095832	Multiplier : 1	Supply Charge	0.4118/kWh 2.47
Period To : 12-12-2015	Pres Rdg : 9	Metering Charge	0.6989/kWh 4.19
Period From : 11-11-2015	Prev Rdg : 3		5.00/month 5.00
No of Days : 31	Diff Rdg : 6	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.01
Avg kWh/day : 0.19	Registered : 6	Sub-Total	22.15
Conn Load : 6830	Billed kWh : 6	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1038/kWh 0.62
		Sub-Total	0.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	1.63
		Transmission	0.08
		System Loss	0.23
		Distribution	2.66
		Others	0.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.24
		Sub-Total	7.37
		CURRENT BILL - DECEMBER 2015	67.50
		Advance Payment/Credit Adjustments	- 2.33
		TOTAL AMOUNT DUE	65.17
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - OCTOBER 28, 2015 - 5,335.35	



Total Sales (VAT Inclusive)	67.50
Less : VAT	4.71
Amount Net of VAT	62.79
Less: BIR 2306	2.00
BIR 2307	1.21
SC/PWD DISCOUNT	0.00
Amount Due	59.58
Add : VAT	4.71
TOTAL AMOUNT DUE	64.29
VATable Sales	62.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.71
TOTAL SALES	67.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/06-03-2016/-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 : 671304713020				
PHIL. ASIA PACIFIC REALTY & DEV'T. CORP. Premise Address : DOOR 5, G. OUANO ST.,OPAO, 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 1863-43-290-6	Account ID 6715746827-2	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 65.17

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

\*67157468272\*

BC08/365.5/0/0/21/06-03-2016/-1

\*59830807588\*

1005075417  
Date : 06-03-2016  
BC08/380.2/0/0209875/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5983080758-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-59-296-2		PREVIOUS BALANCE				- 352.00	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,JAIME BASAY		Generation & Transmission					
Premise Address : SAN ANTONIO ST.,CAMBARO, MANDAUE CITY		Generation Charge		5.1986/kWh		3,898.95	
		Transmission Charge		0.3552/kWh		266.40	
		System Loss Charge		0.8598/kWh		644.85	
TIN : 262-966-159-000		Sub-Total				4,810.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1028615	Pole No : 0209875	Distribution Charge		1.7506/kWh		1,312.95	
Serial No : 121517365	Multiplier : 1	Supply Charge		0.4118/kWh		308.85	
Period To : 05-12-2016	Pres Rdg : 753	Metering Charge		0.6989/kWh		524.18	
Period From : 12-30-2015	Prev Rdg : 3			5.00/month		5.00	
No of Days : 134	Diff Rdg : 750	Sub-Total				2,150.98	
Avg kWh/day : 5.60	Registered : 750	Others					
Conn Load : 236	Billed kWh : 750	Subsidy on Lifeline Charge		0.1067/kWh		80.03	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.07	
		Sub-Total				80.10	
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				35.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				230.48	
		Transmission				5.94	
		System Loss				36.22	
		Distribution				258.12	
		Others				13.84	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		117.09	
		Environmental Charge		0.0025/kWh		1.88	
		NPC Stranded Contract Costs		0.1938/kWh		145.35	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		93.00	
		Sub-Total				937.13	
Thank you.		CURRENT BILL - MAY 2016				7,978.41	
		TOTAL AMOUNT DUE				7,626.41	
		Please Pay on Due Date - 06/16/2016					
		LAST PAYMENT - APRIL 10, 2016 - 352.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 750.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7,978.41	
Less : VAT	544.60	
Amount Net of VAT	7,433.81	
Less: BIR 2306	229.88	
BIR 2307	141.53	VATable Sales 7,433.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,062.40	VAT Zero Rated Sales 0.00
Add : VAT	544.60	VAT Amount 544.60
TOTAL AMOUNT DUE	7,607.00	TOTAL SALES 7,978.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/380.2/0/0/21/06-03-2016/-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 : 598493704238

CORTES,JAIME BASAY  
Premise Address : SAN ANTONIO ST.,CAMBARO, 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 1863-59-296-2	Account ID 5983080758-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 7,626.41
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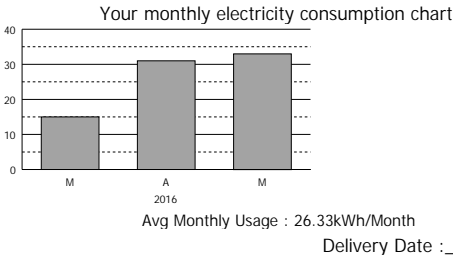
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*72843495143\*

1005075916  
Date : 06-04-2016  
BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7284349514-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-200-5		PREVIOUS BALANCE		61.40	
Customer Information-----					
Name : LABUCA,MELICIO BUENAFLOR		CURRENT CHARGES			
Premise Address : LOWER PUNGSOD,LAWAAN III		Generation & Transmission			
		Generation Charge		5.0038/kWh	155.12
		Transmission Charge		0.3978/kWh	12.33
		System Loss Charge		0.8854/kWh	27.45
		Sub-Total			194.90
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1142993	Pole No : 0526685	Supply Charge		0.4118/kWh	12.77
Serial No : 40099430	Multiplier : 1	Metering Charge		0.6989/kWh	21.67
Period To : 04-12-2016	Pres Rdg : 49			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 18	Sub-Total			93.71
No of Days : 31	Diff Rdg : 31	Others			
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount		-0.5 of 288.61	- 144.31
Conn Load : 222	Billed kWh : 31	Sub-Total			- 144.31
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			0.72
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			8.63
Thank you.		Transmission			0.40
		System Loss			1.47
		Distribution			11.25
		Others			- 10.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.26
		Sub-Total			23.87
		CURRENT BILL - APRIL 2016			168.17
		TOTAL AMOUNT DUE			229.57
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 170.00			



Total Sales (VAT Inclusive)	168.17	
Less : VAT	10.96	
Amount Net of VAT	157.21	
Less: BIR 2306	4.76	
BIR 2307	2.90	VATable Sales 157.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	149.55	VAT Zero Rated Sales 0.00
Add : VAT	10.96	VAT Amount 10.96
TOTAL AMOUNT DUE	160.51	TOTAL SALES 168.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/06-04-2016/-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 : 728350135157				
LABUCA,MELICIO BUENAFLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER PUNGSOD,LAWAAN III		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
1863-75-200-5	7284349514-3	06/17/2016	APRIL/2016	229.57

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

Thank you for paying on time.

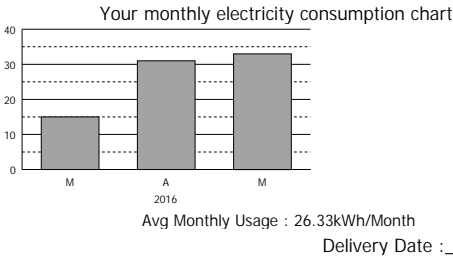
\*72843495143\*



\*72843495143\*

1005075909  
Date : 06-04-2016  
BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7284349514-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-200-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LABUCA,MELICIO BUENAFLOR		CURRENT CHARGES			
Premise Address : LOWER PUNGSOD,LAWAAN III		Generation & Transmission			
		Generation Charge		5.4951/kWh	82.43
		Transmission Charge		0.3456/kWh	5.18
		System Loss Charge		0.8751/kWh	13.13
		Sub-Total			100.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1142993	Pole No : 0526685	Supply Charge		0.4118/kWh	6.18
Serial No : 40099430	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 03-12-2016	Pres Rdg : 18	2.83000/month			2.83
Period From : 02-24-2016	Prev Rdg : 3	Sub-Total			45.75
No of Days : 17	Diff Rdg : 15	Others			
Avg kWh/day : 0.88	Registered : 15	Subsidy on Lifeline Discount		-0.65 of 146.49	- 95.22
Conn Load : 222	Billed kWh : 15	Sub-Total			- 95.22
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.26
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		4.91	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.11	
classes effective this billing cycle.		System Loss		0.75	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		5.49	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 7.29	
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	2.34
Thank you.		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			10.13
		CURRENT BILL - MARCH 2016			61.40
		TOTAL AMOUNT DUE			61.40
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 170.00			



Total Sales (VAT Inclusive)	61.40	
Less : VAT	3.97	
Amount Net of VAT	57.43	
Less: BIR 2306	1.71	
BIR 2307	1.03	VATable Sales 57.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.69	VAT Zero Rated Sales 0.00
Add : VAT	3.97	VAT Amount 3.97
TOTAL AMOUNT DUE	58.66	TOTAL SALES 61.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/525.3/0/0/31/06-04-2016/-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 : 728201693154				
LABUCA,MELICIO BUENAFLOR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER PUNGSOD,LAWAAN III		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
1863-75-200-5	7284349514-3	06/17/2016	MARCH/2016	61.40

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

\*72843495143\*

\*33330780645\*

1005075202  
Date : 06-03-2016  
BC10/420.0/10/1525313/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3333078064-5		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1861-31-326-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU EVERGOOD GLOBAL PROPERTY, INC.		CURRENT CHARGES			
Premise Address : M10 A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN : 000-949-245-000		Generation Charge		5.2373/kWh	9,332.87
Metering Information-----		Transmission Charge		0.4975/kWh	886.55
Meter No : MTR1085992	Pole No : 1525313	System Loss Charge		0.8432/kWh	1,502.58
Serial No : 14865243	Multiplier : 1	Sub-Total			11,722.00
Period To : 05-15-2016	Pres Rdg : 12800	Distribution Charges			
Period From : 04-15-2016	Prev Rdg : 11018	Distribution Charge		1.3692/kWh	2,439.91
No of Days : 30	Diff Rdg : 1782	Supply Charge		460.54/month	460.54
Avg kWh/day : 59.40	Registered : 1782	Metering Charge		525.08/month	525.08
Conn Load : 32740	Billed kWh : 1782	Sub-Total			3,425.53
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		0.085/kWh	151.47
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		0.000101/kWh	0.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.87
Thank you.		Sub-Total			140.78
		Government Charges			
		Franchise Tax - Local			76.44
		Value Added Tax			
		Generation			562.87
		Transmission			21.98
		System Loss			85.91
		Distribution			411.06
		Others			26.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	278.17
		Environmental Charge		0.0025/kWh	4.46
		NPC Stranded Contract Costs		0.1938/kWh	345.35
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	220.97
		Sub-Total			2,033.28
		CURRENT BILL - MAY 2016			
		Advance Payment/Credit Adjustments			
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 28, 2016 - 17,604.97			

Your monthly electricity consumption chart

Avg Monthly Usage : 984.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	17,321.59
Less : VAT	1,107.89
Amount Net of VAT	16,213.70
Less: BIR 2306	472.13
BIR 2307	307.30
SC/PWD DISCOUNT	0.00
Amount Due	15,434.27
Add : VAT	1,107.89
TOTAL AMOUNT DUE	16,542.16
VATable Sales	16,213.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1,107.89
TOTAL SALES	17,321.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/420.0/10/0/21/06-03-2016/-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 : 333388958974				
CEBU EVERGOOD GLOBAL PROPERTY, INC. Premise Address : M10 A.S. FORTUNA ST.,,BANILAD,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 1861-31-326-8	Account ID 3333078064-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 3,550.97

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

\*33330780645\*

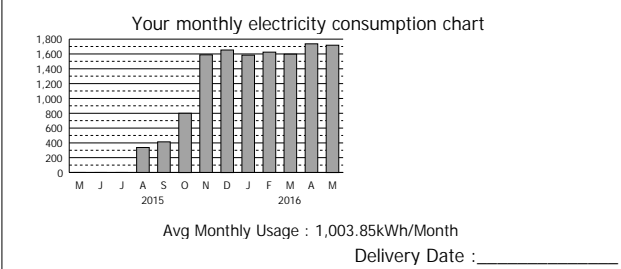
Bill ID 037941750412  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*03718447158\*

1005075206  
Date : 06-03-2016  
BC10/420.0/11/1525313/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0371844715-8		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1861-31-320-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU EVERGOOD GLOBAL PROPERTY, INC.		CURRENT CHARGES			
Premise Address : M11 A.S. FORTUNA ST.,,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	8,997.68
		Transmission Charge		0.4975/kWh	854.71
		System Loss Charge		0.8432/kWh	1,448.62
TIN : 000-949-245-000		Sub-Total			11,301.01
Metering Information-----		Distribution Charges			
Meter No : MTR1085995	Pole No : 1525313	Distribution Charge		1.3692/kWh	2,352.29
Serial No : 14865238	Multiplier : 1	Supply Charge		460.54/month	460.54
Period To : 05-15-2016	Pres Rdg : 13050	Metering Charge		525.08/month	525.08
Period From : 04-15-2016	Prev Rdg : 11332	Sub-Total			3,337.91
No of Days : 30	Diff Rdg : 1718	Others			
Avg kWh/day : 57.27	Registered : 1718	Subsidy on Lifeline Charge		0.085/kWh	146.03
Conn Load : 32740	Billed kWh : 1718	Senior Citizen Subsidy Charge		0.000101/kWh	0.17
To our valued customers,		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 10.48
		Sub-Total			135.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			73.87
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			542.67
		Transmission			21.19
		System Loss			82.84
		Distribution			400.55
		Others			25.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	268.18
		Environmental Charge		0.0025/kWh	4.30
		NPC Stranded Contract Costs		0.1938/kWh	332.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	213.03
		Sub-Total			1,964.73
		CURRENT BILL - MAY 2016			16,739.37
		Advance Payment/Credit Adjustments			- 20,658.80
		TOTAL AMOUNT DUE			- 3,919.43
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 28, 2016 - 17,307.01			



Total Sales (VAT Inclusive)	16,739.37	
Less : VAT	1,072.40	
Amount Net of VAT	15,666.97	
Less: BIR 2306	456.98	
BIR 2307	296.97	VATable Sales 15,666.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,913.02	VAT Zero Rated Sales 0.00
Add : VAT	1,072.40	VAT Amount 1,072.40
TOTAL AMOUNT DUE	15,985.42	TOTAL SALES 16,739.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/11/0/21/06-03-2016/-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 : 037941750412				
CEBU EVERGOOD GLOBAL PROPERTY, INC. Premise Address : M11 A.S. FORTUNA ST.,,BANILAD,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 1861-31-320-9	Account ID 0371844715-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 3,919.43

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

\*03718447158\*

BC10/420.0/11/0/21/06-03-2016/-1

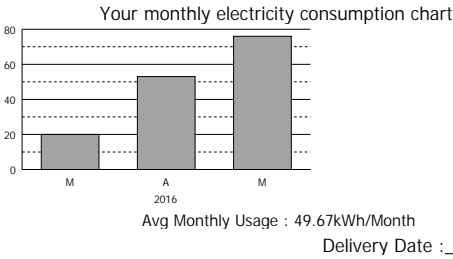
Bill ID 931696823156  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93137750605\*

1005075434  
Date : 06-03-2016  
BC16/94.4/0/0461206/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9313775060-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-536-5		PREVIOUS BALANCE		11.23	
Customer Information-----					
Name : TUANO,LYDIA REALES		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	398.03
		Transmission Charge		0.2986/kWh	22.69
		System Loss Charge		0.8302/kWh	63.10
TIN :		Sub-Total		483.82	
Metering Information-----		Distribution Charges			
Meter No : MTR1144430 Pole No : 0461206		Distribution Charge		1.7506/kWh	133.05
Serial No : 40098415 Multiplier : 1		Supply Charge		0.4118/kWh	31.30
Period To : 05-22-2016 Pres Rdg : 152		Metering Charge		0.6989/kWh	53.12
Period From : 04-22-2016 Prev Rdg : 76				5.00/month	5.00
No of Days : 30 Diff Rdg : 76		Sub-Total		222.47	
Avg kWh/day : 2.53 Registered : 76		Others			
Conn Load : 233 Billed kWh : 76		Subsidy on Lifeline Discount		-0.15 of 706.29	- 105.94
To our valued customers,		Sub-Total		- 105.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		24.00	
		Transmission		0.56	
		System Loss		3.65	
		Distribution		26.70	
		Others		- 7.70	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		87.92	
		CURRENT BILL - MAY 2016		688.27	
		TOTAL AMOUNT DUE		699.50	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			



Total Sales (VAT Inclusive)	688.27	
Less : VAT	47.21	
Amount Net of VAT	641.06	
Less: BIR 2306	19.95	
BIR 2307	12.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	609.01	VAT Zero Rated Sales
Add : VAT	47.21	VAT Amount
TOTAL AMOUNT DUE	656.22	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.4/0/0/10/06-03-2016/-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 : 931696823156				
TUANO,LYDIA REALES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,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
1863-75-536-5	9313775060-5	06/16/2016	MAY/2016	699.50

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

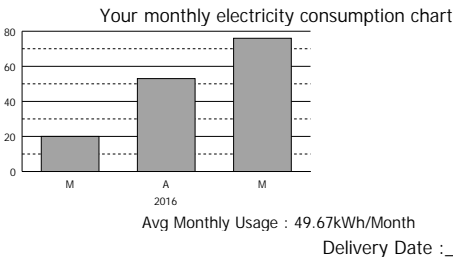
\*93137750605\*

BC16/94.4/0/0/10/06-03-2016/-1

\*93137750605\*

1005075431  
Date : 06-03-2016  
BC16/94.4/0/0461206/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9313775060-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-536-5		PREVIOUS BALANCE		- 391.19	
Customer Information-----					
Name : TUANO,LYDIA REALES		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	275.53
		Transmission Charge		0.3552/kWh	18.83
		System Loss Charge		0.8598/kWh	45.57
		Sub-Total		339.93	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1144430	Pole No : 0461206	Supply Charge		0.4118/kWh	21.83
Serial No : 40098415	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 04-22-2016	Pres Rdg : 76			5.00/month	5.00
Period From : 03-22-2016	Prev Rdg : 23	Sub-Total		156.65	
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
Conn Load : 233	Billed kWh : 53	Sub-Total		- 148.97	
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		2.61	
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		16.29	
Thank you.		Transmission		0.42	
		System Loss		2.56	
		Distribution		18.80	
		Others		- 11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total		54.81	
		CURRENT BILL - APRIL 2016		402.42	
		TOTAL AMOUNT DUE		11.23	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			



Total Sales (VAT Inclusive)	402.42	
Less : VAT	26.96	
Amount Net of VAT	375.46	
Less: BIR 2306	11.44	
BIR 2307	7.00	VATable Sales 375.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.02	VAT Zero Rated Sales 0.00
Add : VAT	26.96	VAT Amount 26.96
TOTAL AMOUNT DUE	383.98	TOTAL SALES 402.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.4/0/0/10/06-03-2016/-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 : 931423802626				
TUANO,LYDIA REALES Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-75-536-5	Account ID 9313775060-5	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.23

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

\*93137750605\*

\*93137750605\*

1005075425  
Date : 06-03-2016  
BC16/94.4/0/0461206/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9313775060-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-536-5		PREVIOUS BALANCE		- 500.00	
Customer Information-----					
Name : TUANO,LYDIA REALES		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	100.08
		Transmission Charge		0.3978/kWh	7.96
		System Loss Charge		0.8854/kWh	17.71
TIN :		Sub-Total		125.75	
Metering Information-----		Distribution Charges			
Meter No : MTR1144430	Pole No : 0461206	Distribution Charge		1.7506/kWh	35.01
Serial No : 40098415	Multiplier : 1	Supply Charge		0.4118/kWh	8.24
Period To : 03-22-2016	Pres Rdg : 23	Metering Charge		0.6989/kWh	13.98
Period From : 03-02-2016	Prev Rdg : 3			3.33000/month	3.33
No of Days : 20	Diff Rdg : 20	Sub-Total		60.56	
Avg kWh/day : 1.00	Registered : 20	Others			
Conn Load : 233	Billed kWh : 20	Subsidy on Lifeline Discount		-0.5 of 186.31	- 93.16
To our valued customers,		Sub-Total		- 93.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.57	
		Transmission		0.26	
		System Loss		0.94	
		Distribution		7.27	
		Others		- 6.94	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.81
		Sub-Total		15.66	
		CURRENT BILL - MARCH 2016		108.81	
		TOTAL AMOUNT DUE		- 391.19	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 49.67kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	108.81
Less : VAT	7.10
Amount Net of VAT	101.71
Less: BIR 2306	3.09
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	96.74
Add : VAT	7.10
TOTAL AMOUNT DUE	103.84

VATable Sales	101.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.10
TOTAL SALES	108.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/94.4/0/0/10/06-03-2016/-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 : 931863030751

TUANO,LYDIA REALES

Premise Address : DONA MARIA VILLAGE I,PUNTA PRINCESA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-536-5	9313775060-5	06/16/2016	MARCH/2016	- 391.19

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

Thank you for paying on time.

Bill ID 161990048564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

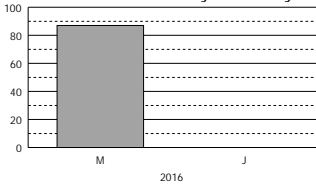
BILLING STATEMENT

\*16196193854\*

1005075235  
Date : 06-03-2016  
BC17/64.0/0/1163504/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1619619385-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-22-557-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SUELLO,SARAH MEDELLIN		Generation & Transmission	
Premise Address : 203 K T.PADILLA ST,DAY-AS,CEBU CITY		Generation Charge	5.2373/kWh 455.65
		Transmission Charge	0.2986/kWh 25.98
		System Loss Charge	0.8302/kWh 72.23
		Sub-Total	553.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1157635	Pole No : 1163504	Supply Charge	0.4118/kWh 35.83
Serial No : 133494215	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 05-23-2016	Pres Rdg : 90		1.17000/month 1.17
Period From : 05-16-2016	Prev Rdg : 3	Sub-Total	250.10
No of Days : 6	Diff Rdg : 87	Others	
Avg kWh/day : 14.50	Registered : 87	Subsidy on Lifeline Charge	0.085/kWh 7.40
Conn Load : 236	Billed kWh : 87	Senior Citizen Subsidy Charge	0.000101/kWh 0.01
To our valued customers,		Sub-Total	7.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	27.48
		Transmission	0.64
		System Loss	4.18
		Distribution	30.01
		Others	1.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.58
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	111.47
		CURRENT BILL - MAY 2016	922.84
		Payment Arrangement	3,180.81
		TOTAL AMOUNT DUE	4,103.65
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 16, 2016 - 175.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	922.84	
Less : VAT	63.93	
Amount Net of VAT	858.91	
Less: BIR 2306	26.97	
BIR 2307	16.35	VATable Sales 858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	815.59	VAT Zero Rated Sales 0.00
Add : VAT	63.93	VAT Amount 63.93
TOTAL AMOUNT DUE	879.52	TOTAL SALES 922.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/0/10/06-03-2016/-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 : 161990048564

SUELLO,SARAH MEDELLIN  
Premise Address : 203 K T.PADILLA ST,DAY-AS,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
1863-22-557-9	1619619385-4	06/16/2016	MAY/2016	4,103.65

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

Thank you for paying on time.

\*16196193854\*

BC17/64.0/0/10/06-03-2016/-1

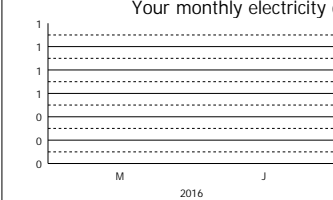
Bill ID : 199808525498  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*19970248506\*

1005075169  
Date : 06-03-2016  
BC17/157.1/0/0092192/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1997024850-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-95-716-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOMBILLA,SALOME DIAZ		CURRENT CHARGES			
Premise Address : 48 GEN. LOREGA ST.,SITIO ITOM YUTA,CEBU CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		0.17000/month	0.17
TIN :		Sub-Total		0.17	
Metering Information-----					
Meter No : MTR1161170	Pole No : 0092192	Others			
Serial No : 40118905	Multiplier : 1	Government Charges			
Period To : 05-23-2016	Pres Rdg : 3	Value Added Tax			
Period From : 05-22-2016	Prev Rdg : 3	Distribution		0.02	
No of Days : 1	Diff Rdg : 0	Universal Charge			
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification		0.1561/kWh	0.00
Conn Load : 254	Billed kWh : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - MAY 2016		0.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Payment Arrangement		902.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE		902.45	
Thank you.		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 27, 2016 - 180.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.19	
		Less : VAT		0.02	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		0.17	
Delivery Date : _____		Less: BIR 2306		0.01	
		BIR 2307		0.00	VATable Sales 0.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.16	VAT Zero Rated Sales 0.00
		Add : VAT		0.02	VAT Amount 0.02
		TOTAL AMOUNT DUE		0.18	TOTAL SALES 0.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC17/157.1/0/0/10/06-03-2016/-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 : 199808525498				
SOMBILLA,SALOME DIAZ Premise Address : 48 GEN. LOREGA ST.,SITIO ITOM YUTA,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 1861-95-716-5	Account ID 1997024850-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 902.45

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

\*19970248506\*

BC17/157.1/0/0/10/06-03-2016/-1



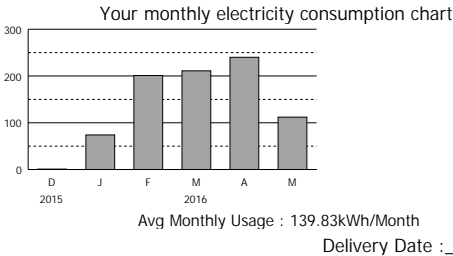
Bill ID 250714087380  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25082917359\*

1005075110  
Date : 06-03-2016  
BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2508291735-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-527-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GOPO,TEOFILO JR PIZON		CURRENT CHARGES			
Premise Address : BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	5.09
		Transmission Charge		0.4158/kWh	0.42
		System Loss Charge		0.8201/kWh	0.82
Metering Information-----		Sub-Total			6.33
Meter No : MTR1139488	Pole No : 1539535	Distribution Charges			
Serial No : 40094877	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-23-2015	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 12-14-2015	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 9	Diff Rdg : 1			1.50000/month	1.50
Avg kWh/day : 0.11	Registered : 1	Sub-Total			4.36
Conn Load : 1860	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.19	- 9.19
		Sub-Total			- 9.19
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			0.01
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			0.29
		Transmission			0.01
		System Loss			0.05
		Distribution			0.52
		Others			- 0.69
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			0.58
		CURRENT BILL - DECEMBER 2015			2.08
		Advance Payment/Credit Adjustments			- 0.18
		TOTAL AMOUNT DUE			1.90
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JUNE 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	2.08	
Less : VAT	0.18	
Amount Net of VAT	1.90	
Less: BIR 2306	0.07	
BIR 2307	0.03	VATable Sales 1.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1.80	VAT Zero Rated Sales 0.00
Add : VAT	0.18	VAT Amount 0.18
TOTAL AMOUNT DUE	1.98	TOTAL SALES 2.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/10/06-03-2016/-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 : 250714087380

GOPO,TEOFILO JR PIZON Premise Address : BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-55-527-7	Account ID 2508291735-9	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 1.90

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

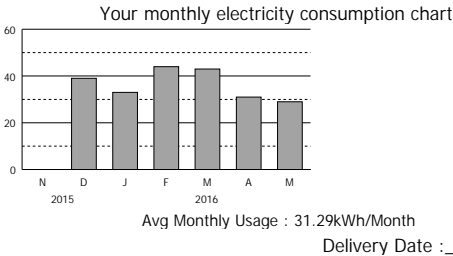
\*25082917359\*

BC17/226.9/0/10/06-03-2016/-1

\*08904485284\*

1005075114  
Date : 06-03-2016  
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0890448528-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-47-953-8		PREVIOUS BALANCE		0.53	
Customer Information-----					
Name : CAMERO,MARY GRACE DELA CERNA		CURRENT CHARGES			
Premise Address : BLDG. 10 UNIT 307,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		Generation & Transmission			
TIN : 251-891-472-000		Generation Charge		5.086/kWh	198.35
Metering Information-----		Transmission Charge		0.4158/kWh	16.22
Meter No : MTR1134609 Pole No : 1539491		System Loss Charge		0.8201/kWh	31.98
Serial No : 40095185 Multiplier : 1		Sub-Total		246.55	
Period To : 12-23-2015 Pres Rdg : 42		Distribution Charges			
Period From : 11-23-2015 Prev Rdg : 3		Distribution Charge		1.7506/kWh	68.27
No of Days : 30 Diff Rdg : 39		Supply Charge		0.4118/kWh	16.06
Avg kWh/day : 1.30 Registered : 39		Metering Charge		0.6989/kWh	27.26
Conn Load : 1860 Billed kWh : 39				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		116.53	
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 363.14	- 181.57
Thank you.		Sub-Total		- 181.57	
		Government Charges			
		Franchise Tax - Local		1.36	
		Value Added Tax			
		Generation		11.28	
		Transmission		0.35	
		System Loss		1.72	
		Distribution		13.98	
		Others		- 13.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
		Sub-Total		30.52	
		CURRENT BILL - DECEMBER 2015		212.03	
		TOTAL AMOUNT DUE		212.56	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 17, 2015 - 1,350.00			



Total Sales (VAT Inclusive)	212.03	
Less : VAT	13.82	
Amount Net of VAT	198.21	
Less: BIR 2306	5.93	
BIR 2307	3.66	VATable Sales 198.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.62	VAT Zero Rated Sales 0.00
Add : VAT	13.82	VAT Amount 13.82
TOTAL AMOUNT DUE	202.44	TOTAL SALES 212.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/226.9/0/0/10/06-03-2016/-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 : 089987748925				
CAMERO,MARY GRACE DELA CERNA Premise Address : BLDG. 10 UNIT 307,URBAN DECA HOMES,TISA LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-47-953-8	Account ID 0890448528-4	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 212.56

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

\*08904485284\*

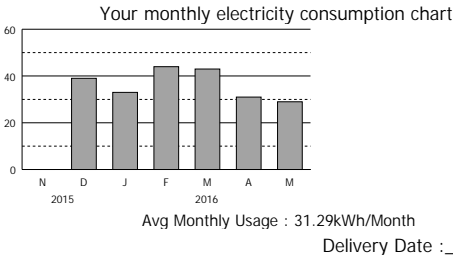
Bill ID 089665574507  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08904485284\*

1005075109  
Date : 06-03-2016  
BC17/226.9/0/1539491/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0890448528-4	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-47-953-8	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : CAMERO,MARY GRACE DELA CERNA	CURRENT CHARGES		
Premise Address : BLDG. 10 UNIT 307,URBAN DECA HOMES,TISA LABANGON, CEBU CITY	Generation & Transmission		
TIN : 251-891-472-000	Distribution Charges		
Metering Information-----		Metering Charge	0.83000/month 0.83
Meter No : MTR1134609	Pole No : 1539491	Sub-Total	0.83
Serial No : 40095185	Multiplier : 1	Others	
Period To : 11-23-2015	Pres Rdg : 3	Government Charges	
Period From : 11-18-2015	Prev Rdg : 3	Franchise Tax - Local	0.01
No of Days : 5	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.10
Conn Load : 1860	Billed kWh : 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
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.		NPC Stranded Contract Costs	0.1938/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	0.11
Thank you.		CURRENT BILL - NOVEMBER 2015	0.94
		Advance Payment/Credit Adjustments	- 0.41
		TOTAL AMOUNT DUE	0.53
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 17, 2015 - 1,350.00	



Total Sales (VAT Inclusive)	0.94
Less : VAT	0.10
Amount Net of VAT	0.84
Less: BIR 2306	0.04
BIR 2307	0.02
SC/PWD DISCOUNT	0.00
Amount Due	0.78
Add : VAT	0.10
TOTAL AMOUNT DUE	0.88
VATable Sales	0.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.10
TOTAL SALES	0.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC17/226.9/0/0/10/06-03-2016/-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 : 089665574507				
CAMERO,MARY GRACE DELA CERNA Premise Address : BLDG. 10 UNIT 307,URBAN DECA HOMES,TISA LABANGON, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-47-953-8	Account ID 0890448528-4	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 0.53

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

\*08904485284\*

BC17/226.9/0/0/10/06-03-2016/-1

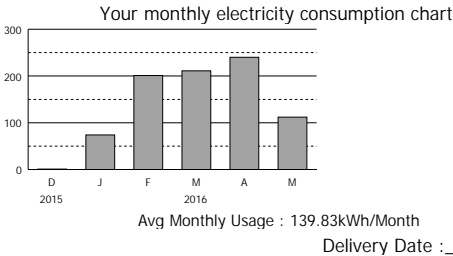
Bill ID 250999079802  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25082917359\*

1005075112  
Date : 06-03-2016  
BC17/226.9/0/1539535/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2508291735-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-527-7				PREVIOUS BALANCE		1.90	
Customer Information-----				CURRENT CHARGES			
Name : GOPO,TEOFILO JR PIZON				Generation & Transmission			
Premise Address : BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY				Generation Charge		4.7905/kWh	354.50
TIN :				Transmission Charge		0.4111/kWh	30.42
Metering Information-----				System Loss Charge		0.8499/kWh	62.89
Meter No : MTR1139488 Pole No : 1539535				Sub-Total		447.81	
Serial No : 40094877 Multiplier : 1				Distribution Charges			
Period To : 01-23-2016 Pres Rdg : 78				Distribution Charge		1.7506/kWh	129.54
Period From : 12-23-2015 Prev Rdg : 4				Supply Charge		0.4118/kWh	30.47
No of Days : 31 Diff Rdg : 74				Metering Charge		0.6989/kWh	51.72
Avg kWh/day : 2.39 Registered : 74						5.00/month	5.00
Conn Load : 1860 Billed kWh : 74				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.12
To our valued customers,				Sub-Total		216.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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		-0.15 of 664.54	- 99.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 99.68	
Thank you.				Government Charges			
				Franchise Tax - Local			4.24
				Value Added Tax			
				Generation			20.17
				Transmission			0.90
				System Loss			3.31
				Distribution			25.99
				Others			- 7.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.56
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.00
				Sub-Total		76.65	
				CURRENT BILL - JANUARY 2016		641.39	
				TOTAL AMOUNT DUE		643.29	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JUNE 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	641.39	
Less : VAT	43.32	
Amount Net of VAT	598.07	
Less: BIR 2306	18.49	
BIR 2307	11.38	VATable Sales 598.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	568.20	VAT Zero Rated Sales 0.00
Add : VAT	43.32	VAT Amount 43.32
TOTAL AMOUNT DUE	611.52	TOTAL SALES 641.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/10/06-03-2016/-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 : 250999079802

GOPO,TEOFILO JR PIZON Premise Address : BLDG.13 UNIT 103,URBAN DECA HOMES,TISA,LABANGON,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-55-527-7	Account ID 2508291735-9	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 643.29

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

\*25082917359\*

BC17/226.9/0/10/06-03-2016/-1

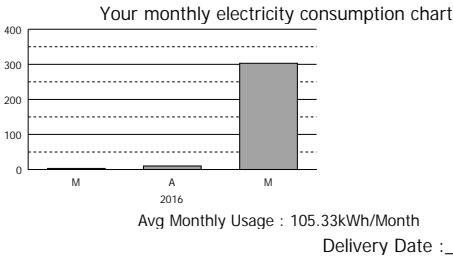
Bill ID 783885455936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78349315735\*

1005075421  
Date : 06-03-2016  
BC18/227.2/0/1309850/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7834931573-5		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1863-61-545-8		PREVIOUS BALANCE		- 323.30	
Customer Information-----					
Name : GENVI DEV'T. CORP.		CURRENT CHARGES			
Premise Address : COLLECTOR TANK,MONTERRAZAS DE CEBU,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh	1,586.90
Metering Information-----		Transmission Charge		0.4975/kWh	150.74
Meter No : MTR1123081	Pole No : 1309850	System Loss Charge		0.8432/kWh	255.49
Serial No : 15866646	Multiplier : 1	Sub-Total			1,993.13
Period To : 05-25-2016	Pres Rdg : 316	Distribution Charges			
Period From : 04-25-2016	Prev Rdg : 13	Distribution Charge		1.3692/kWh	414.87
No of Days : 30	Diff Rdg : 303	Supply Charge		460.54/month	460.54
Avg kWh/day : 10.10	Registered : 303	Metering Charge		525.08/month	525.08
Conn Load : 49522.73	Billed kWh : 303	Sub-Total			1,400.49
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		0.085/kWh	25.76
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		0.000101/kWh	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 1.85
Thank you.		Sub-Total			23.94
		Government Charges			
		Franchise Tax - Local			25.63
		Value Added Tax			
		Generation			95.71
		Transmission			3.74
		System Loss			14.61
		Distribution			168.06
		Others			5.95
		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		0.124/kWh	37.57
		Sub-Total			458.05
		CURRENT BILL - MAY 2016			3,875.61
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 06/16/2016			3,552.31
		LAST PAYMENT - MAY 12, 2016 - 1,526.99			



Total Sales (VAT Inclusive)	3,875.61	
Less : VAT	288.07	
Amount Net of VAT	3,587.54	
Less: BIR 2306	121.81	
BIR 2307	68.86	VATable Sales 3,587.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,396.87	VAT Zero Rated Sales 0.00
Add : VAT	288.07	VAT Amount 288.07
TOTAL AMOUNT DUE	3,684.94	TOTAL SALES 3,875.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/227.2/0/0/10/06-03-2016/-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 : 783885455936				
GENVI DEV'T. CORP. Premise Address : COLLECTOR TANK,MONTERRAZAS DE CEBU,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 1863-61-545-8	Account ID 7834931573-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,552.31

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

\*78349315735\*

BC18/227.2/0/0/10/06-03-2016/-1

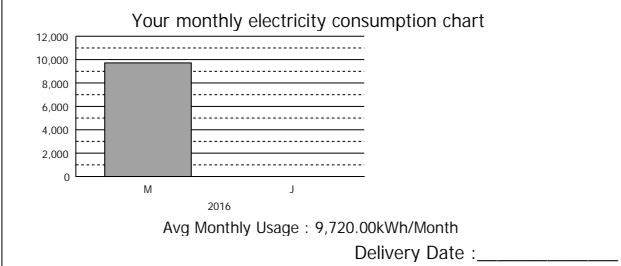
Bill ID 216897207160  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21606740948\*

1005075486  
Date : 06-03-2016  
BC19/986.1/0/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2160674094-8		Rate Schedule : 04-P-46	Business Style :
Collection Ref. Code : 1863-37-125-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PHILIPPINE SEVEN CORPORATION		CURRENT CHARGES	
Premise Address : A. GABUYA ST.,CORNER RIZAL ST.,COGON PARDO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 50,906.56
Metering Information-----		Transmission Charge	0.4975/kWh 4,835.70
Meter No : MTR1175924	Pole No :	System Loss Charge	0.8432/kWh 8,195.90
Serial No : 16974501	Multiplier : 40	Sub-Total	63,938.16
Period To : 05-25-2016	Pres Rdg : 243	Distribution Charges	
Period From : 04-25-2016	Prev Rdg : 0	Distribution Charge	1.3692/kWh 13,308.62
No of Days : 30	Diff Rdg : 243	Supply Charge	460.54/month 460.54
Avg kWh/day : 324.00	Registered : 9720	Metering Charge	525.08/month 525.08
Conn Load : 45000	Billed kWh : 9720	Sub-Total	14,294.24
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	0.085/kWh 826.20
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	0.000101/kWh 0.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 59.29
Thank you.		Sub-Total	767.89
		Government Charges	
		Franchise Tax - Local	592.49
		Value Added Tax	
		Generation	3,070.25
		Transmission	119.88
		System Loss	468.56
		Distribution	1,715.31
		Others	163.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,517.29
		Environmental Charge	0.0025/kWh 24.30
		NPC Stranded Contract Costs	0.1938/kWh 1,883.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,205.28
		Sub-Total	10,760.35
		CURRENT BILL - MAY 2016	89,760.64
		TOTAL AMOUNT DUE	89,760.64
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MARCH 31, 2016 - 290,226.69	



Total Sales (VAT Inclusive)	89,760.64	
Less : VAT	5,537.25	
Amount Net of VAT	84,223.39	
Less: BIR 2306	2,364.52	
BIR 2307	1,591.86	VATable Sales 84,223.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80,267.01	VAT Zero Rated Sales 0.00
Add : VAT	5,537.25	VAT Amount 5,537.25
TOTAL AMOUNT DUE	85,804.26	TOTAL SALES 89,760.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/0/0/10/06-03-2016/-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 : 216897207160				
PHILIPPINE SEVEN CORPORATION Premise Address : A. GABUYA ST.,CORNER RIZAL ST.,COGON PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-37-125-7	Account ID 2160674094-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 89,760.64

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

\*21606740948\*

BC19/986.1/0/0/10/06-03-2016/-1

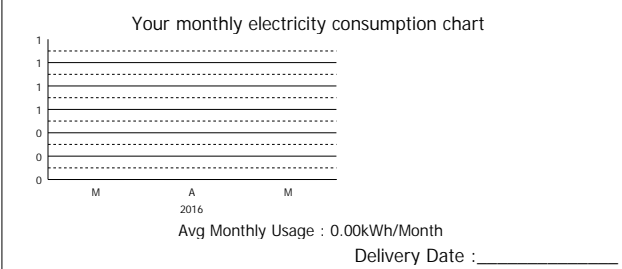
Bill ID 017488864842  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01705039566\*

1005075455  
Date : 06-03-2016  
BC20/988.1/0/1560804/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0170503956-6				Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1859-91-410-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SY,EMMELINE ESPINA				Generation & Transmission			
Premise Address : SANGI,TABUNOK, TALISAY CITY				Distribution Charges			
TIN :				Supply Charge		460.54/month	460.54
Metering Information-----				Metering Charge		525.08/month	525.08
Meter No : 2871 EGA0		Pole No : 1560804		Sub-Total		985.62	
Serial No : 13965952		Multiplier : 40		Others			
Period To : 05-26-2016		Pres Rdg : 0		Surcharge		0.02 of 1,128.50	22.57
Period From : 04-26-2016		Prev Rdg : 0		Sub-Total		22.57	
No of Days : 30		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		5.04	
Conn Load : 55630		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		118.27	
				Others		3.31	
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.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		126.62	
Thank you.				CURRENT BILL - MAY 2016		1,134.81	
				TOTAL AMOUNT DUE		1,134.81	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 18, 2016 - 1,128.55			



Total Sales (VAT Inclusive)	1,134.81		
Less : VAT	121.58		
Amount Net of VAT	1,013.23		
Less: BIR 2306	50.66		
BIR 2307	20.26	VATable Sales	1,013.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.31	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,063.89	TOTAL SALES	1,134.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/988.1/0/0/31/06-03-2016/-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 : 017488864842				
SY,EMMELINE ESPINA Premise Address : SANGI,TABUNOK, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-410-1	Account ID 0170503956-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,134.81

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

\*01705039566\*

BC20/988.1/0/0/31/06-03-2016/-1

\*33852659904\*

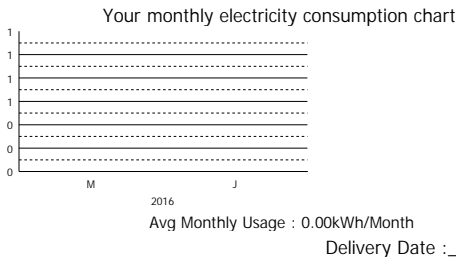
1005075322  
Date : 06-03-2016  
BC20/999.6/0/0013292/-

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3385265990-4			Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1863-89-494-2			PREVIOUS BALANCE		0.00	
Customer Information-----			CURRENT CHARGES			
Name : GOLDEN VIEW PROPERTIES & DEV'T CORP.			Generation & Transmission			
Premise Address : COR. A.S FORTUNA ST. P. REMEDIO ST.,BANILAD, MANDAUE CITY			Transmission Charge		316.94/kW 15,847.00	
TIN :			Sub-Total		15,847.00	
Metering Information-----			Distribution Charges			
Period To : 05-26-2016 Pres Rdg : 0.000			Distribution Charge		205.64/kW 10,282.00	
Period From : 04-16-2016 Prev Rdg : 0.000			Supply Charge		1,131.63/month 1,131.63	
No of Days : 39 Diff Rdg : 0.000			Metering Charge		589.19/month 589.19	
Avg kWh/day : 0.00 Registered : 0			Sub-Total		12,002.82	
Conn Load : 180000 Billed kWh : 0			Others			
Power Metering Information-----			Government Charges			
Meter No : MTR1175916 Pole No : 0013292			Franchise Tax - Local		139.25	
Serial No : 15970874 Multiplier : 120			Value Added Tax			
Pres Reading Prev Reading Consumption			Transmission		392.85	
RdgDate: 05-26-2016 04-16-2016			Distribution		1,440.34	
Demand : 0.000 0.000 0.000			Others		16.71	
kWh : 0.000 0.000 0.000			Universal Charge			
kVAR : 0.000 0.000 0.000			Missionary Electrification		0.1561/kWh 0.00	
Billed Demand : 50.000 Billed kVAR : 0			NPC Stranded Contract Costs		0.1938/kWh 0.00	
Power Factor Value : 1.0000			Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
To our valued customers,			Sub-Total		1,989.15	
			CURRENT BILL - MAY 2016		29,838.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 PC a new Feed-In			TOTAL AMOUNT DUE		29,838.97	

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.

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

Thank you.



Total Sales (VAT Inclusive)	29,838.97		
Less : VAT	1,849.90		
Amount Net of VAT	27,989.07		
Less: BIR 2306	934.48		
BIR 2307	559.78	VATable Sales	27,989.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,494.81	VAT Zero Rated Sales	0.00
Add : VAT	1,849.90	VAT Amount	1,849.90
TOTAL AMOUNT DUE	28,344.71	TOTAL SALES	29,838.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/21/06-03-2016/-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 : 338667010297

<b>GOLDEN VIEW PROPERTIES &amp; DEV'T CORP.</b> Premise Address : COR. A.S FORTUNA ST. P. REMEDIO ST.,BANILAD, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. <b>INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,</b> at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-494-2	3385265990-4	06/16/2016	MAY/2016	29,838.97

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

\*33852659904\*

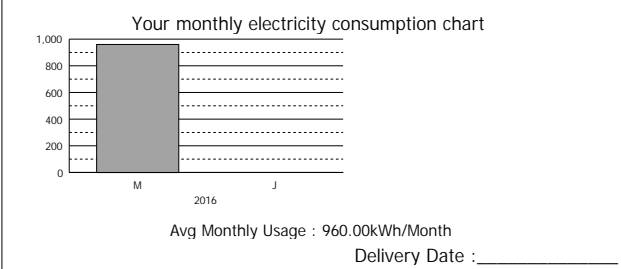




\*73265527678\*

1005075502  
Date : 06-03-2016  
BC20/999.8/0/1611795/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7326552767-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1863-36-101-4		PREVIOUS BALANCE	- 2,000.00
Customer Information-----		CURRENT CHARGES	
Name : CHUA,EDWIN YU		Generation & Transmission	
Premise Address : 827 M. VELEZ ST.,GUADALUPE, CEBU CITY		Generation Charge	5.2373/kWh 5,027.81
TIN :		Transmission Charge	316.94/kW 15,847.00
Metering Information-----		System Loss Charge	0.2201/kWh 211.30
Period To : 05-26-2016 Pres Rdg : 8.000		Sub-Total	21,086.11
Period From : 04-21-2016 Prev Rdg : 0.000		Distribution Charges	
No of Days : 35 Diff Rdg : 8.000		Distribution Charge	0.2922/kWh 280.51
Avg kWh/day : 27.43 Registered : 960			205.64/kW 10,282.00
Conn Load : 277810 Billed kWh : 960		Supply Charge	0.0442/kWh 42.43
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1175921 Pole No : 1611795		Metering Charge	0.023/kWh 22.08
Serial No : 16974576 Multiplier : 120			589.19/month 589.19
RdgDate: 05-26-2016 Pres Reading Prev Reading Consumption		Sub-Total	12,347.84
Demand : 0.080 0.000 9.600		Others	
kWh : 8.000 0.000 960.000		Subsidy on Lifeline Charge	0.085/kWh 81.60
kVAR : 0.000 0.000 0.000		Senior Citizen Subsidy Charge	0.000101/kWh 0.10
Billed Demand : 50.000 Billed kVAR : 0		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.86
Power Factor Value : 1.0000		Sub-Total	75.84
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	251.32
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	303.24
Thank you.		Transmission	392.85
		System Loss	11.34
		Distribution	1,481.74
		Others	39.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 149.86
		Environmental Charge	0.0025/kWh 2.40
		NPC Stranded Contract Costs	0.1938/kWh 186.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 119.04
		Sub-Total	2,937.10
		CURRENT BILL - MAY 2016	36,446.89
		TOTAL AMOUNT DUE	34,446.89
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - JUNE 2, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	36,446.89	
Less : VAT	2,228.43	
Amount Net of VAT	34,218.46	
Less: BIR 2306	1,092.62	
BIR 2307	675.22	VATable Sales 34,218.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32,450.62	VAT Zero Rated Sales 0.00
Add : VAT	2,228.43	VAT Amount 2,228.43
TOTAL AMOUNT DUE	34,679.05	TOTAL SALES 36,446.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/06-03-2016/-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 : 732406534663				
CHUA,EDWIN YU Premise Address : 827 M. VELEZ ST.,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 1863-36-101-4	Account ID 7326552767-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 34,446.89

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

\*73265527678\*

Bill ID 896760606921  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

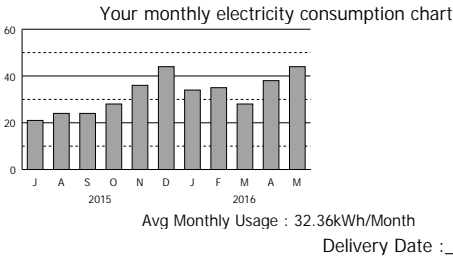
BILLING STATEMENT

\*89632288521\*

1005075081  
Date : 06-03-2016

BC21/81.0/0/1061323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8963228852-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-84-881-1		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : JUANILLO,CHARITO CALINAWAN		CURRENT CHARGES			
Premise Address : 213-R SANCIANGKO STREET,PAHINA CENTRAL		Generation & Transmission			
		Generation Charge		5.2373/kWh	230.44
		Transmission Charge		0.2986/kWh	13.14
		System Loss Charge		0.8302/kWh	36.53
TIN :		Sub-Total			280.11
Metering Information-----					
Meter No :	MTR1112586	Pole No :	1061323		
Serial No :	40050402	Multiplier :	1	Distribution Charges	
Period To :	05-27-2016	Pres Rdg :	359	Distribution Charge	
Period From :	04-27-2016	Prev Rdg :	315	Supply Charge	
No of Days :	29	Diff Rdg :	44	Metering Charge	
Avg kWh/day :	1.52	Registered :	44	5.00/month	
Conn Load :	354	Billed kWh :	44	Sub-Total	
To our valued customers,		Others		130.90	
		Subsidy on Lifeline Discount		-0.4 of 411.01	
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		- 164.40	
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		- 164.40	
Thank you.		Franchise Tax - Local		1.85	
		Value Added Tax			
		Generation		13.90	
		Transmission		0.33	
		System Loss		2.11	
		Distribution		15.71	
		Others		- 12.60	
		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		0.124/kWh	5.46
		Sub-Total		42.27	
		CURRENT BILL - MAY 2016		288.88	
		Advance Payment/Credit Adjustments		- 0.33	
		TOTAL AMOUNT DUE		287.83	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 11, 2016 - 212.00			



Total Sales (VAT Inclusive)	288.88	
Less : VAT	19.45	
Amount Net of VAT	269.43	
Less: BIR 2306	8.27	
BIR 2307	4.97	VATable Sales 269.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.19	VAT Zero Rated Sales 0.00
Add : VAT	19.45	VAT Amount 19.45
TOTAL AMOUNT DUE	275.64	TOTAL SALES 288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/10/06-03-2016/-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 : 896760606921				
JUANILLO,CHARITO CALINAWAN Premise Address : 213-R SANCIANGKO STREET,PAHINA CENTRAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-84-881-1	Account ID 8963228852-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 287.83

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

\*89632288521\*

BC21/81.0/0/10/06-03-2016/-1



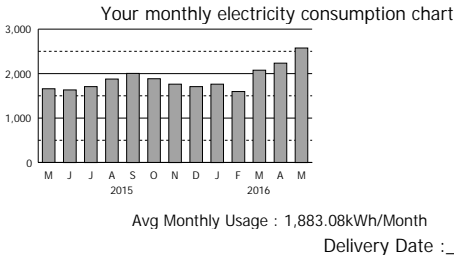
Bill ID 001472717086  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00126119908\*

1005075574  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0012611990-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1859-69-371-7				PREVIOUS BALANCE		36,419.34	
Customer Information-----				CURRENT CHARGES			
Name : TORRES,MICHAEL LEDESMA				Generation & Transmission			
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY				Generation Charge		4.7905/kWh	8,445.65
TIN :				Transmission Charge		0.6845/kWh	1,206.77
Metering Information-----				System Loss Charge		0.8284/kWh	1,460.47
Meter No : MTR1137020		Pole No : 1071323		Sub-Total		11,112.89	
Serial No : 84450615		Multiplier : 1		Distribution Charges			
Period To : 01-27-2016		Pres Rdg : 3928		Distribution Charge		1.7506/kWh	3,086.31
Period From : 12-27-2015		Prev Rdg : 2165		Supply Charge		0.4118/kWh	726.00
No of Days : 32		Diff Rdg : 1763		Metering Charge		0.6989/kWh	1,232.16
Avg kWh/day : 55.09		Registered : 1763				5.00/month	5.00
Conn Load : 4992		Billed kWh : 1763		Reinstated Prompt Payment Discount		-0.0019/kWh	- 3.35
To our valued customers,				Sub-Total		5,046.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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	174.71
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	0.19
Thank you.				Sub-Total		174.90	
				Government Charges			
				Franchise Tax - Local		122.50	
				Value Added Tax			
				Generation		480.62	
				Transmission		35.68	
				System Loss		75.84	
				Distribution		605.53	
				Others		35.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	275.21
				Environmental Charge		0.0025/kWh	4.41
				NPC Stranded Contract Costs		0.1938/kWh	341.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	71.58
				Sub-Total		2,048.73	
				CURRENT BILL - JANUARY 2016		18,382.64	
				TOTAL AMOUNT DUE		54,801.98	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69			



Total Sales (VAT Inclusive)	18,382.64	
Less : VAT	1,233.36	
Amount Net of VAT	17,149.28	
Less: BIR 2306	531.02	
BIR 2307	329.13	VATable Sales 17,149.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,289.13	VAT Zero Rated Sales 0.00
Add : VAT	1,233.36	VAT Amount 1,233.36
TOTAL AMOUNT DUE	17,522.49	TOTAL SALES 18,382.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/10/06-04-2016/-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 : 001472717086

TORRES,MICHAEL LEDESMA Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-69-371-7	Account ID 0012611990-8	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 54,801.98

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

\*00126119908\*

BC21/81.0/0/10/06-04-2016/-1

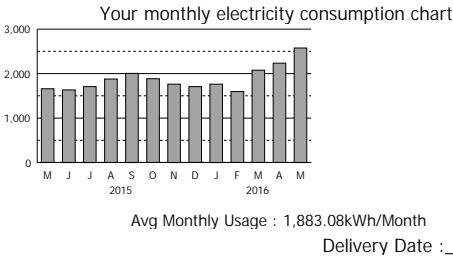
Bill ID 001559004700  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00126119908\*

1005075590  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012611990-8		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1859-69-371-7		PREVIOUS BALANCE	94,755.90
Customer Information-----			
Name : TORRES,MICHAEL LEDESMA		CURRENT CHARGES	
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 11,613.67
Metering Information-----		Transmission Charge	0.6184/kWh 1,381.51
Meter No : MTR1137020	Pole No : 1071323	System Loss Charge	0.8358/kWh 1,867.18
Serial No : 84450615	Multiplier : 1	Sub-Total	14,862.36
Period To : 04-27-2016	Pres Rdg : 9834	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 7600	Distribution Charge	1.7506/kWh 3,910.84
No of Days : 31	Diff Rdg : 2234	Supply Charge	0.4118/kWh 919.96
Avg kWh/day : 72.07	Registered : 2234	Metering Charge	0.6989/kWh 1,561.34
Conn Load : 4992	Billed kWh : 2234		5.00/month 5.00
To our valued customers,		Sub-Total	6,397.14
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.		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	0.1067/kWh 238.37
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	0.000093/kWh 0.21
Thank you.		Sub-Total	238.58
		Government Charges	
		Franchise Tax - Local	161.23
		Value Added Tax	
		Generation	686.55
		Transmission	30.80
		System Loss	102.77
		Distribution	767.66
		Others	47.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 348.73
		Environmental Charge	0.0025/kWh 5.59
		NPC Stranded Contract Costs	0.1938/kWh 432.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 277.02
		Sub-Total	2,861.28
		CURRENT BILL - APRIL 2016	24,359.36
		TOTAL AMOUNT DUE	119,115.26
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69	



Total Sales (VAT Inclusive)	24,359.36	
Less : VAT	1,635.76	
Amount Net of VAT	22,723.60	
Less: BIR 2306	696.30	
BIR 2307	433.19	VATable Sales 22,723.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21,594.11	VAT Zero Rated Sales 0.00
Add : VAT	1,635.76	VAT Amount 1,635.76
TOTAL AMOUNT DUE	23,229.87	TOTAL SALES 24,359.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/10/06-04-2016/-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 : 001559004700				
TORRES,MICHAEL LEDESMA Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-69-371-7	Account ID 0012611990-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 119,115.26

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

\*00126119908\*

BC21/81.0/0/10/06-04-2016/-1

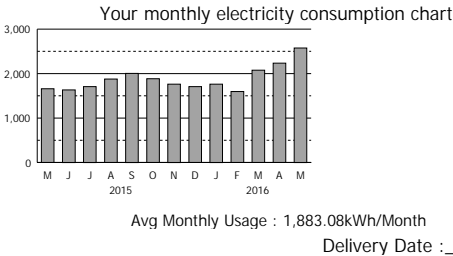
Bill ID 001672001453  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00126119908\*

1005075592  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012611990-8		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1859-69-371-7		PREVIOUS BALANCE	119,115.26
Customer Information-----			
Name : TORRES,MICHAEL LEDESMA		CURRENT CHARGES	
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 13,491.28
Metering Information-----		Transmission Charge	0.5013/kWh 1,291.35
Meter No : MTR1137020	Pole No : 1071323	System Loss Charge	0.7989/kWh 2,057.97
Serial No : 84450615	Multiplier : 1	Sub-Total	16,840.60
Period To : 05-27-2016	Pres Rdg : 12410	Distribution Charges	
Period From : 04-27-2016	Prev Rdg : 9834	Distribution Charge	1.7506/kWh 4,509.55
No of Days : 30	Diff Rdg : 2576	Supply Charge	0.4118/kWh 1,060.80
Avg kWh/day : 85.87	Registered : 2576	Metering Charge	0.6989/kWh 1,800.37
Conn Load : 4992	Billed kWh : 2576		5.00/month 5.00
To our valued customers,		Sub-Total	7,375.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.085/kWh 218.96
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	0.000101/kWh 0.26
Thank you.		Sub-Total	219.22
		Government Charges	
		Franchise Tax - Local	183.26
		Value Added Tax	
		Generation	813.68
		Transmission	32.01
		System Loss	117.40
		Distribution	885.09
		Others	48.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 402.12
		Environmental Charge	0.0025/kWh 6.44
		NPC Stranded Contract Costs	0.1938/kWh 499.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 319.42
		Sub-Total	3,306.95
		CURRENT BILL - MAY 2016	27,742.49
		TOTAL AMOUNT DUE	146,857.75
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69	



Total Sales (VAT Inclusive)	27,742.49	
Less : VAT	1,896.48	
Amount Net of VAT	25,846.01	
Less: BIR 2306	805.46	
BIR 2307	492.38	VATable Sales 25,846.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24,548.17	VAT Zero Rated Sales 0.00
Add : VAT	1,896.48	VAT Amount 1,896.48
TOTAL AMOUNT DUE	26,444.65	TOTAL SALES 27,742.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/10/06-04-2016/-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 : 001672001453				
TORRES,MICHAEL LEDESMA Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-69-371-7	Account ID 0012611990-8	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 146,857.75

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

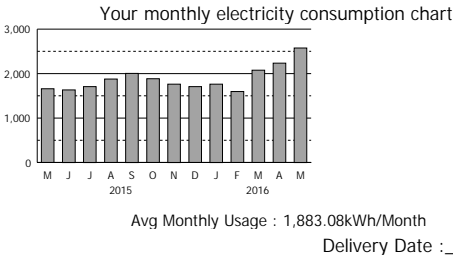
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BC21/81.0/0/10/06-04-2016/-1

\*00126119908\*

1005075563  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012611990-8		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1859-69-371-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TORRES,MICHAEL LEDESMA		CURRENT CHARGES	
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7911/kWh 8,446.71
Metering Information-----		Transmission Charge	0.6609/kWh 1,165.17
Period To : 11-27-2015	Pres Rdg :	System Loss Charge	0.7733/kWh 1,363.33
Period From : 10-27-2015	Prev Rdg :	Sub-Total	10,975.21
No of Days : 31	Diff Rdg :	Distribution Charges	
Avg kWh/day : 56.87	Registered :	Distribution Charge	1.7506/kWh 3,086.31
Conn Load : 4992	Billed kWh : 1763	Supply Charge	0.4118/kWh 726.00
Additional Metering Information -----		Metering Charge	0.6989/kWh 1,232.16
Meter No : MTR1137020	Pole No : 1071323		5.00/month 5.00
Serial No : 84450615	Multiplier : 1	Reinstated Prompt Payment Discount	-0.0019/kWh - 3.35
Period To : 11-27-2015	Pres Reading : 458	Sub-Total	5,046.12
Period From : 11-19-2015	Prev Reading : 3	Others	
No of Days : 7	Consumption : 455	Subsidy on Lifeline Charge	0.1038/kWh 183.00
Meter No : MTR1024034	Pole No : 1071323	Senior Citizen Subsidy Charge	0.000113/kWh 0.20
Serial No : 125284468	Multiplier : 1	Sub-Total	183.20
Period To : 11-19-2015	Pres Reading : 28551	Government Charges	
Period From : 10-27-2015	Prev Reading : 27243	Franchise Tax - Local	121.53
No of Days : 23	Consumption : 1308	Value Added Tax	
		Generation	478.83
		Transmission	24.45
		System Loss	68.86
		Distribution	605.53
		Others	36.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 275.21
		Environmental Charge	0.0025/kWh 4.41
		NPC Stranded Contract Costs	0.1938/kWh 341.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 71.58
		Sub-Total	2,028.64
		CURRENT BILL - NOVEMBER 2015	18,233.17
		TOTAL AMOUNT DUE	18,233.17
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69	



Total Sales (VAT Inclusive)	18,233.17	
Less : VAT	1,214.24	
Amount Net of VAT	17,018.93	
Less: BIR 2306	517.56	
BIR 2307	326.52	VATable Sales 17,018.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,174.85	VAT Zero Rated Sales 0.00
Add : VAT	1,214.24	VAT Amount 1,214.24
TOTAL AMOUNT DUE	17,389.09	TOTAL SALES 18,233.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/0/10/06-04-2016/-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 : 001108210646				
TORRES,MICHAEL LEDESMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., 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
1859-69-371-7	0012611990-8	06/17/2016	NOVEMBER/2015	18,233.17

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

\*00126119908\*



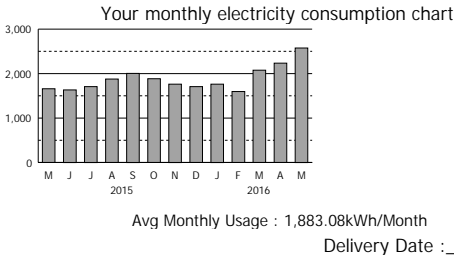
Bill ID 001478293665  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00126119908\*

1005075585  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0012611990-8		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1859-69-371-7		PREVIOUS BALANCE		72,594.93	
Customer Information-----					
Name : TORRES,MICHAEL LEDESMA		CURRENT CHARGES			
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 10,387.89			
Metering Information-----		Transmission Charge 0.6731/kWh 1,397.36			
Meter No : MTR1137020	Pole No : 1071323	System Loss Charge 0.863/kWh 1,791.59			
Serial No : 84450615	Multiplier : 1	Sub-Total 13,576.84			
Period To : 03-27-2016	Pres Rdg : 7600	Distribution Charges			
Period From : 02-27-2016	Prev Rdg : 5524	Distribution Charge 1.7506/kWh 3,634.25			
No of Days : 29	Diff Rdg : 2076	Supply Charge 0.4118/kWh 854.90			
Avg kWh/day : 71.59	Registered : 2076	Metering Charge 0.6989/kWh 1,450.92			
Conn Load : 4992	Billed kWh : 2076	5.00/month 5.00			
To our valued customers,		Sub-Total 5,945.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge 0.097/kWh 201.37			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge 0.000106/kWh 0.22			
Thank you.		Sub-Total 201.59			
		Government Charges			
		Franchise Tax - Local 147.92			
		Value Added Tax			
		Generation 578.43			
		Transmission 45.38			
		System Loss 94.51			
		Distribution 713.41			
		Others 41.94			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 324.07			
		Environmental Charge 0.0025/kWh 5.19			
		NPC Stranded Contract Costs 0.1938/kWh 402.33			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 84.29			
		Sub-Total 2,437.47			
		CURRENT BILL - MARCH 2016 22,160.97			
		TOTAL AMOUNT DUE 94,755.90			
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69			



Total Sales (VAT Inclusive)	22,160.97	
Less : VAT	1,473.67	
Amount Net of VAT	20,687.30	
Less: BIR 2306	635.88	
BIR 2307	397.43	VATable Sales 20,687.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,653.99	VAT Zero Rated Sales 0.00
Add : VAT	1,473.67	VAT Amount 1,473.67
TOTAL AMOUNT DUE	21,127.66	TOTAL SALES 22,160.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/10/06-04-2016/-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 : 001478293665				
TORRES,MICHAEL LEDESMA Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-69-371-7	Account ID 0012611990-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 94,755.90

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

\*00126119908\*

BC21/81.0/0/10/06-04-2016/-1

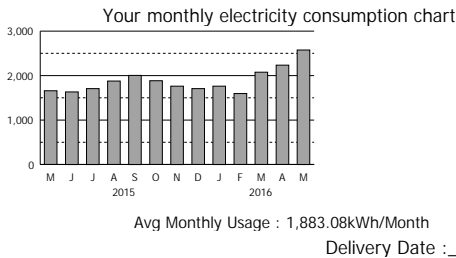
Bill ID 001574329570  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00126119908\*

1005075580  
Date : 06-04-2016  
BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0012611990-8		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1859-69-371-7		PREVIOUS BALANCE	54,801.98
Customer Information-----			
Name : TORRES,MICHAEL LEDESMA		CURRENT CHARGES	
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 8,770.18
Metering Information-----		Transmission Charge	0.6174/kWh 985.37
Meter No : MTR1137020	Pole No : 1071323	System Loss Charge	0.8506/kWh 1,357.56
Serial No : 84450615	Multiplier : 1	Sub-Total	11,113.11
Period To : 02-27-2016	Pres Rdg : 5524	Distribution Charges	
Period From : 01-27-2016	Prev Rdg : 3928	Distribution Charge	1.7506/kWh 2,793.96
No of Days : 31	Diff Rdg : 1596	Supply Charge	0.4118/kWh 657.23
Avg kWh/day : 51.48	Registered : 1596	Metering Charge	0.6989/kWh 1,115.44
Conn Load : 4992	Billed kWh : 1596		5.00/month 5.00
To our valued customers,		Sub-Total	4,571.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.1005/kWh 160.40
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	0.000118/kWh 0.19
Thank you.		Sub-Total	160.59
		Government Charges	
		Franchise Tax - Local	118.84
		Value Added Tax	
		Generation	522.18
		Transmission	21.82
		System Loss	75.43
		Distribution	548.60
		Others	33.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 249.13
		Environmental Charge	0.0025/kWh 3.99
		NPC Stranded Contract Costs	0.1938/kWh 309.30
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 64.80
		Sub-Total	1,947.62
		CURRENT BILL - FEBRUARY 2016	17,792.95
		TOTAL AMOUNT DUE	72,594.93
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69	



Total Sales (VAT Inclusive)	17,792.95	
Less : VAT	1,201.56	
Amount Net of VAT	16,591.39	
Less: BIR 2306	511.05	
BIR 2307	319.28	VATable Sales 16,591.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,761.06	VAT Zero Rated Sales 0.00
Add : VAT	1,201.56	VAT Amount 1,201.56
TOTAL AMOUNT DUE	16,962.62	TOTAL SALES 17,792.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/10/06-04-2016/-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 : 001574329570				
TORRES,MICHAEL LEDESMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., 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
1859-69-371-7	0012611990-8	06/17/2016	FEBRUARY/2016	72,594.93

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

\*00126119908\*

BC21/81.0/0/10/06-04-2016/-1

Bill ID 075942754748  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07508562522\*

1005075193  
Date : 06-03-2016  
BC08/370.1/177/0198595/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0750856252-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-86-110-5		PREVIOUS BALANCE	- 266.53
Customer Information-----			
Name : YAP,WINENA STA. RITA		CURRENT CHARGES	
Premise Address : A.C. CORTES AVE.,LOOC, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 1,274.43
		Transmission Charge	0.4531/kWh 120.52
		System Loss Charge	0.7915/kWh 210.54
		Sub-Total	1,605.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 465.66
		Supply Charge	0.4118/kWh 109.54
		Metering Charge	0.6989/kWh 185.91
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.43
		Sub-Total	765.68
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 27.61
		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
		Surcharge	0.02 of 13,326.50 266.53
		Sub-Total	294.17
		Government Charges	
		Franchise Tax - Local	13.33
		Value Added Tax	
		Generation	72.24
		Transmission	2.53
		System Loss	10.80
		Distribution	91.88
		Others	36.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.52
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.55
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.80
		Sub-Total	332.22
		CURRENT BILL - DECEMBER 2015	2,997.56
		TOTAL AMOUNT DUE	2,731.03
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 5,534.22	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 468.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	2,997.56
Less : VAT	214.35
Amount Net of VAT	2,783.21
Less: BIR 2306	90.56
BIR 2307	53.57
SC/PWD DISCOUNT	0.00
Amount Due	2,639.08
Add : VAT	214.35
TOTAL AMOUNT DUE	2,853.43

VATable Sales	2,783.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	214.35
TOTAL SALES	2,997.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/370.1/177/0/21/06-03-2016/10

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 : 075942754748

YAP,WINENA STA. RITA

Premise Address : A.C. CORTES AVE.,LOOC, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-110-5	0750856252-2	06/16/2016	DECEMBER/2015	2,731.03

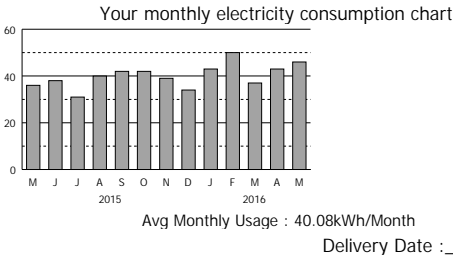
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*68069484837\*

1005075784  
Date : 06-04-2016  
BC17/157.1/0/1471743/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6806948483-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-25-293-5		PREVIOUS BALANCE		283.37	
Customer Information-----					
Name : JIMENEZ,VIRGINIA ALEONAR		CURRENT CHARGES			
Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	240.92
		Transmission Charge		0.2986/kWh	13.74
		System Loss Charge		0.8302/kWh	38.19
		Sub-Total		292.85	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1145567	Pole No : 1471743	Supply Charge		0.4118/kWh	18.94
Serial No : 40103256	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 05-23-2016	Pres Rdg : 92	5.00/month			5.00
Period From : 04-23-2016	Prev Rdg : 46	Sub-Total			136.62
No of Days : 30	Diff Rdg : 46	Others			
Avg kWh/day : 1.53	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 429.47	- 171.79
Conn Load : 236	Billed kWh : 46	Sub-Total			- 171.79
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			1.93
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			14.53
Thank you.		Transmission			0.34
		System Loss			2.21
		Distribution			16.39
		Others			- 13.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			44.15
		CURRENT BILL - MAY 2016			301.83
		TOTAL AMOUNT DUE			585.20
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 29, 2016 - 200.50			



Total Sales (VAT Inclusive)	301.83	
Less : VAT	20.31	
Amount Net of VAT	281.52	
Less: BIR 2306	8.64	
BIR 2307	5.19	VATable Sales 281.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.69	VAT Zero Rated Sales 0.00
Add : VAT	20.31	VAT Amount 20.31
TOTAL AMOUNT DUE	288.00	TOTAL SALES 301.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/0/0/10/06-04-2016/10	
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 : 68007794820				
JIMENEZ,VIRGINIA ALEONAR Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, 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 1861-25-293-5	Account ID 6806948483-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 585.20

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

\*68069484837\*

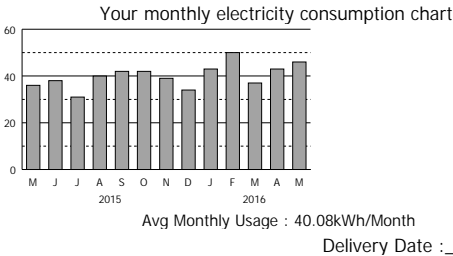
Bill ID 680083907721  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*68069484837\*

1005075781  
Date : 06-04-2016  
BC17/157.1/0/1471743/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6806948483-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-25-293-5		PREVIOUS BALANCE				- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : JIMENEZ,VIRGINIA ALEONAR		Generation & Transmission					
Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, CEBU CITY		Generation Charge		5.1986/kWh		223.54	
		Transmission Charge		0.3552/kWh		15.27	
		System Loss Charge		0.8598/kWh		36.97	
TIN :		Sub-Total				275.78	
Metering Information-----				Distribution Charges			
Period To : 04-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh 75.28	
Period From : 03-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh 17.71	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh 30.05	
Avg kWh/day : 1.39		Registered :				5.00/month 5.00	
Conn Load : 236		Billed kWh : 43		Sub-Total		128.04	
Additional Metering Information -----				Others			
Meter No : MTR1145567		Pole No : 1471743		Subsidy on Lifeline Discount		-0.4 of 403.82 - 161.53	
Serial No : 40103256		Multiplier : 1		Sub-Total		- 161.53	
Period To : 04-23-2016		Pres Reading : 46		Government Charges			
Period From : 03-23-2016		Prev Reading : 3		Franchise Tax - Local		1.82	
No of Days : 31		Consumption : 43		Value Added Tax			
Meter No : MTR1047353		Pole No : 1471743		Generation		13.20	
Serial No : 121448196		Multiplier : 1		Transmission		0.34	
Period To : 03-23-2016		Pres Reading : 502		System Loss		2.07	
Period From : 03-23-2016		Prev Reading : 502		Distribution		15.36	
No of Days : 0		Consumption : 0		Others		- 12.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 6.71	
				Environmental Charge		0.0025/kWh 0.11	
				NPC Stranded Contract Costs		0.1938/kWh 8.33	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.33	
				Sub-Total		41.10	
				CURRENT BILL - APRIL 2016		283.39	
				TOTAL AMOUNT DUE		283.37	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 29, 2016 - 200.50			



Total Sales (VAT Inclusive)	283.39	
Less : VAT	18.80	
Amount Net of VAT	264.59	
Less: BIR 2306	8.01	
BIR 2307	4.88	VATable Sales 264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	251.70	VAT Zero Rated Sales 0.00
Add : VAT	18.80	VAT Amount 18.80
TOTAL AMOUNT DUE	270.50	TOTAL SALES 283.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/157.1/0/0/10/06-04-2016/10	
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 : 680083907721

JIMENEZ,VIRGINIA ALEONAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LAWIS,LOREGA SAN MIGUEL, 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
1861-25-293-5	6806948483-7	06/17/2016	APRIL/2016	283.37

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

\*68069484837\*

BC17/157.1/0/0/10/06-04-2016/10

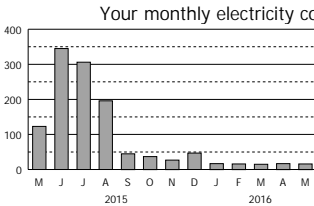
Bill ID 397668530573  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39772100002\*

1005075820  
Date : 06-04-2016  
BC21/107.0/2450/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3977210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-704-1		PREVIOUS BALANCE		- 1,246.34	
Customer Information-----					
Name : MOJADOS,MARIA V		CURRENT CHARGES			
Premise Address : ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	83.80
		Transmission Charge		0.2986/kWh	4.78
		System Loss Charge		0.8302/kWh	13.28
		Sub-Total			101.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	28.01
Meter No : 515685 RGS6	Pole No : 0421906	Supply Charge		0.4118/kWh	6.59
Serial No : 95123571	Multiplier : 1	Metering Charge		0.6989/kWh	11.18
Period To : 05-27-2016	Pres Rdg : 9649			5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 9633	Sub-Total			50.78
No of Days : 30	Diff Rdg : 16	Others			
Avg kWh/day : 0.53	Registered : 16	Subsidy on Lifeline Discount		-1. of 147.64	- 147.64
Conn Load : 260	Billed kWh : 16	Sub-Total			- 147.64
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
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		5.06	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.12	
classes effective this billing cycle.		System Loss		0.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		6.09	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 11.44	
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	2.50
Thank you.		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total			8.26
		CURRENT BILL - MAY 2016			13.26
		TOTAL AMOUNT DUE			- 1,233.08
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 2, 2016 - 296.00			



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/2450/0/10/06-04-2016/101	
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 : 397668530573

MOJADOS,MARIA V Premise Address : 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 1823-81-704-1	Account ID 3977210000-2	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 1,233.08

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

\*39772100002\*

BC21/107.0/2450/0/10/06-04-2016/101

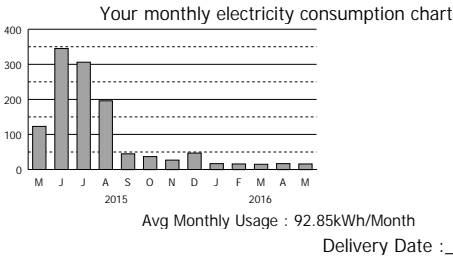
Bill ID 397980632610  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39772100002\*

1005075788  
Date : 06-04-2016  
BC21/107.0/2450/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3977210000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-81-704-1		PREVIOUS BALANCE	- 1,188.18
Customer Information-----		CURRENT CHARGES	
Name : MOJADOS,MARIA V		Generation & Transmission	
Premise Address : ERMITA,CEBU CITY		Generation Charge	4.7905/kWh 81.44
		Transmission Charge	0.4111/kWh 6.99
		System Loss Charge	0.8499/kWh 14.45
		Sub-Total	102.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 29.76
Meter No : 515685 RGS6	Pole No : 0421906	Supply Charge	0.4118/kWh 7.00
Serial No : 95123571	Multiplier : 1	Metering Charge	0.6989/kWh 11.88
Period To : 01-27-2016	Pres Rdg : 9585		5.00/month 5.00
Period From : 12-27-2015	Prev Rdg : 9568	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.03
No of Days : 30	Diff Rdg : 17	Sub-Total	53.61
Avg kWh/day : 0.57	Registered : 17	Others	
Conn Load : 260	Billed kWh : 17	Subsidy on Lifeline Discount	-1. of 151.52 - 151.52
To our valued customers,		Sub-Total	- 151.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	4.62
		Transmission	0.21
		System Loss	0.75
		Distribution	6.43
		Others	- 11.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.69
		Sub-Total	7.32
		CURRENT BILL - JANUARY 2016	12.29
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 1,283.55
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 2, 2016 - 296.00	



Total Sales (VAT Inclusive)	12.29
Less : VAT	0.60
Amount Net of VAT	11.69
Less: BIR 2306	0.35
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.24
Add : VAT	0.60
TOTAL AMOUNT DUE	11.84
VATable Sales	11.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/107.0/2450/0/10/06-04-2016/101
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 : 397980632610

MOJADOS,MARIA V Premise Address : 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 1823-81-704-1	Account ID 3977210000-2	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,283.55

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

\*39772100002\*

BC21/107.0/2450/0/10/06-04-2016/101

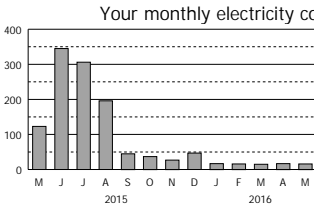
Bill ID 397089670716  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39772100002\*

1005075794  
Date : 06-04-2016  
BC21/107.0/2450/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3977210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-704-1		PREVIOUS BALANCE		- 1,283.55	
Customer Information-----		CURRENT CHARGES			
Name : MOJADOS,MARIA V		Generation & Transmission			
Premise Address : ERMITA,CEBU CITY		Generation Charge		5.4951/kWh	87.92
		Transmission Charge		0.3456/kWh	5.53
		System Loss Charge		0.8751/kWh	14.00
TIN :		Sub-Total		107.45	
Metering Information-----		Distribution Charges			
Meter No : 515685 RGS6	Pole No : 0421906	Distribution Charge		1.7506/kWh	28.01
Serial No : 95123571	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 02-27-2016	Pres Rdg : 9601	Metering Charge		0.6989/kWh	11.18
Period From : 01-27-2016	Prev Rdg : 9585			5.00/month	5.00
No of Days : 31	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.52	Registered : 16	Others			
Conn Load : 260	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 153.23	- 153.23
To our valued customers,		Sub-Total		- 153.23	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.23	
		Transmission		0.13	
		System Loss		0.79	
		Distribution		6.09	
		Others		- 11.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - FEBRUARY 2016		11.93	
		TOTAL AMOUNT DUE		- 1,271.62	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 2, 2016 - 296.00			



Total Sales (VAT Inclusive)	11.93
Less : VAT	0.60
Amount Net of VAT	11.33
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.91
Add : VAT	0.60
TOTAL AMOUNT DUE	11.51
VATable Sales	11.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/2450/0/10/06-04-2016/101	
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 : 397089670716				
MOJADOS,MARIA V Premise Address : 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 1823-81-704-1	Account ID 3977210000-2	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 1,271.62

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

\*39772100002\*

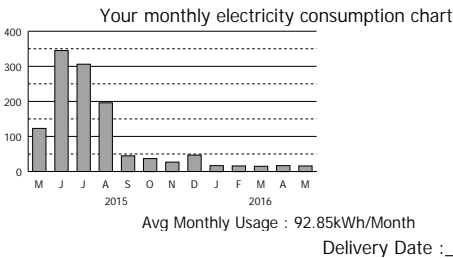
BC21/107.0/2450/0/10/06-04-2016/101



\*39772100002\*

1005075813  
Date : 06-04-2016  
BC21/107.0/2450/0421906/107

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3977210000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1823-81-704-1	PREVIOUS BALANCE			- 1,260.08
Customer Information-----					
Name	: MOJADOS,MARIA V	CURRENT CHARGES			
Premise Address	: ERMITA,CEBU CITY	Generation & Transmission			
		Generation Charge	5.1986/kWh		88.38
		Transmission Charge	0.3552/kWh		6.04
		System Loss Charge	0.8598/kWh		14.62
TIN	:	Sub-Total			109.04
Metering Information-----					
Meter No	: 515685 RGS6	Pole No	: 0421906	Distribution Charges	
Serial No	: 95123571	Multiplier	: 1	Distribution Charge	1.7506/kWh 29.76
Period To	: 04-27-2016	Pres Rdg	: 9633	Supply Charge	0.4118/kWh 7.00
Period From	: 03-27-2016	Prev Rdg	: 9616	Metering Charge	0.6989/kWh 11.88
No of Days	: 32	Diff Rdg	: 17		5.00/month 5.00
Avg kWh/day	: 0.53	Registered	: 17	Sub-Total	53.64
Conn Load	: 260	Billed kWh	: 17	Others	
To our valued customers,		Subsidy on Lifeline Discount	-1. of 157.68		- 157.68
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			- 157.68
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			0.04
Thank you.		Value Added Tax			
		Generation			5.22
		Transmission			0.14
		System Loss			0.82
		Distribution			6.44
		Others			- 12.02
		Universal Charge			
		Missionary Electrification	0.1561/kWh		2.66
		Environmental Charge	0.0025/kWh		0.04
		NPC Stranded Contract Costs	0.1938/kWh		3.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		2.11
		Sub-Total			8.74
		CURRENT BILL - APRIL 2016			13.74
		TOTAL AMOUNT DUE			- 1,246.34
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 2, 2016 - 296.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/2450/0/10/06-04-2016/101
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 : 397993845392

MOJADOS, MARIA V  
Premise Address : 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-81-704-1	3977210000-2	06/17/2016	APRIL/2016	- 1,246.34

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

\*39772100002\*

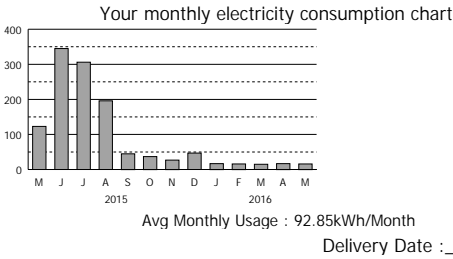
Bill ID 397990715330  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39772100002\*

1005075804  
Date : 06-04-2016  
BC21/107.0/2450/0421906/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3977210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-81-704-1		PREVIOUS BALANCE		- 1,271.62	
Customer Information-----		CURRENT CHARGES			
Name : MOJADOS,MARIA V		Generation & Transmission			
Premise Address : ERMITA,CEBU CITY		Generation Charge		5.0038/kWh	75.06
		Transmission Charge		0.3978/kWh	5.97
		System Loss Charge		0.8854/kWh	13.28
TIN :		Sub-Total		94.31	
Metering Information-----		Distribution Charges			
Meter No : 515685 RGS6	Pole No : 0421906	Distribution Charge		1.7506/kWh	26.26
Serial No : 95123571	Multiplier : 1	Supply Charge		0.4118/kWh	6.18
Period To : 03-27-2016	Pres Rdg : 9616	Metering Charge		0.6989/kWh	10.48
Period From : 02-27-2016	Prev Rdg : 9601			5.00/month	5.00
No of Days : 29	Diff Rdg : 15	Sub-Total		47.92	
Avg kWh/day : 0.52	Registered : 15	Others			
Conn Load : 260	Billed kWh : 15	Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
To our valued customers,		Sub-Total		- 137.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.24	
		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		6.54	
		CURRENT BILL - MARCH 2016		11.54	
		TOTAL AMOUNT DUE		- 1,260.08	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 2, 2016 - 296.00			



Total Sales (VAT Inclusive)	11.54	
Less : VAT	0.60	
Amount Net of VAT	10.94	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.48	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.08	TOTAL SALES 11.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/2450/0/10/06-04-2016/101	
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 : 397990715330				
MOJADOS,MARIA V Premise Address : 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 1823-81-704-1	Account ID 3977210000-2	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,260.08

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

\*39772100002\*

BC21/107.0/2450/0/10/06-04-2016/101

Bill ID 387295167847  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

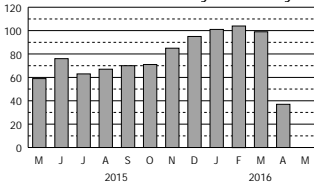
BILLING STATEMENT

\*38789100005\*

1005075048  
Date : 06-03-2016  
BC01/343.0/2920/0245032/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3878910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-524-7				PREVIOUS BALANCE		2,372.31	
Customer Information-----							
Name : DEVOCION,JESSETO D				CURRENT CHARGES			
Premise Address : BASAK, MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		4.00000/month	4.00
Metering Information-----				Sub-Total		4.00	
Meter No : 479284GS6 Pole No : 0245032				Others			
Serial No : 59365409 Multiplier : 1				Surcharge		0.02 of 2,372.50	47.45
Period To : 05-03-2016 Pres Rdg : 3614				Sub-Total		47.45	
Period From : 04-09-2016 Prev Rdg : 3614				Government Charges			
No of Days : 24 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		6.47	
Thank you.				CURRENT BILL - MAY 2016		57.92	
				Advance Payment/Credit Adjustments		- 149.57	
				TOTAL AMOUNT DUE		2,280.66	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 971.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	57.92
Less : VAT	6.21
Amount Net of VAT	51.71
Less: BIR 2306	2.59
BIR 2307	1.03
SC/PWD DISCOUNT	0.00
Amount Due	48.09
Add : VAT	6.21
TOTAL AMOUNT DUE	54.30
VATable Sales	51.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.21
TOTAL SALES	57.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/343.0/2920/0/21/06-03-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 387295167847

DEVOCION,JESSETO D Premise Address : 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 1835-78-524-7	Account ID 3878910000-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,280.66

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

Thank you for paying on time.

\*38789100005\*

BC01/343.0/2920/0/21/06-03-2016/11

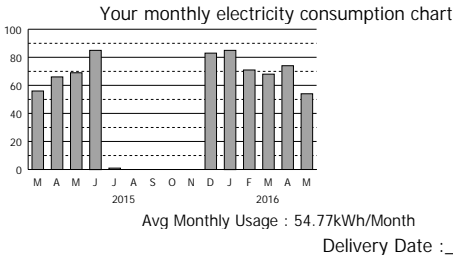
Bill ID 539924649064  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53933100009\*

1005075739  
Date : 06-04-2016  
BC17/47.3/1510/0120743/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5393310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-73-653-7		PREVIOUS BALANCE		1,436.73	
Customer Information-----					
Name : EDANO,LOLITA		CURRENT CHARGES			
Premise Address : CABANTAN ST MABOLO		Generation & Transmission			
		Generation Charge		5.0038/kWh	340.26
		Transmission Charge		0.3978/kWh	27.05
		System Loss Charge		0.8854/kWh	60.21
TIN :		Sub-Total		427.52	
Metering Information-----					
Meter No : MTR1086653	Pole No : 0120743	Distribution Charges			
Serial No : 40007565	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 03-23-2016	Pres Rdg : 164	Supply Charge		0.4118/kWh	28.00
Period From : 02-23-2016	Prev Rdg : 96	Metering Charge		0.6989/kWh	47.53
No of Days : 29	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.35	Registered : 68	Sub-Total		199.57	
Conn Load : 150	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 627.09	- 125.42
		Sub-Total		- 125.42	
Government Charges					
		Franchise Tax - Local		3.76	
		Value Added Tax			
		Generation		18.93	
		Transmission		0.88	
		System Loss		3.21	
		Distribution		23.95	
		Others		- 8.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.76
		Sub-Total		68.52	
		CURRENT BILL - MARCH 2016		570.19	
		TOTAL AMOUNT DUE		2,006.92	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 179.00			



Total Sales (VAT Inclusive)	570.19	
Less : VAT	38.03	
Amount Net of VAT	532.16	
Less: BIR 2306	16.29	
BIR 2307	10.11	VATable Sales 532.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.76	VAT Zero Rated Sales 0.00
Add : VAT	38.03	VAT Amount 38.03
TOTAL AMOUNT DUE	543.79	TOTAL SALES 570.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1510/0/10/06-04-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 539924649064

EDANO,LOLITA 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 1837-73-653-7	Account ID 5393310000-9	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,006.92

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

\*53933100009\*

BC17/47.3/1510/0/10/06-04-2016/11

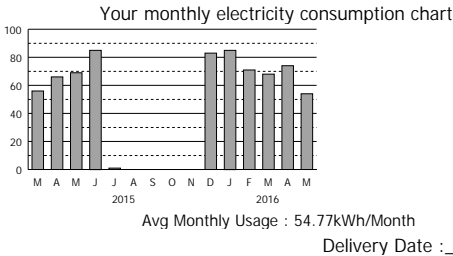
Bill ID 539090557299  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53933100009\*

1005075758  
Date : 06-04-2016  
BC17/47.3/1510/0120743/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5393310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-73-653-7				PREVIOUS BALANCE		2,679.74	
Customer Information-----				CURRENT CHARGES			
Name : EDANO,LOLITA				Generation & Transmission			
Premise Address : CABANTAN ST MABOLO				Generation Charge		5.2373/kWh	282.81
				Transmission Charge		0.2986/kWh	16.12
				System Loss Charge		0.8302/kWh	44.83
TIN :				Sub-Total		343.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1086653		Pole No : 0120743		Distribution Charge		1.7506/kWh	94.53
Serial No : 40007565		Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 05-23-2016		Pres Rdg : 292		Metering Charge		0.6989/kWh	37.74
Period From : 04-23-2016		Prev Rdg : 238				5.00/month	5.00
No of Days : 30		Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.80		Registered : 54		Others			
Conn Load : 150		Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 503.27	- 150.98
To our valued customers,				Sub-Total		- 150.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.64	
				Value Added Tax			
				Generation		17.06	
				Transmission		0.40	
				System Loss		2.58	
				Distribution		19.14	
				Others		- 11.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.43
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
				Sub-Total		56.13	
				CURRENT BILL - MAY 2016		408.42	
				TOTAL AMOUNT DUE		3,088.16	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 179.00			



Total Sales (VAT Inclusive)	408.42	
Less : VAT	27.75	
Amount Net of VAT	380.67	
Less: BIR 2306	11.77	
BIR 2307	7.10	VATable Sales 380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	361.80	VAT Zero Rated Sales 0.00
Add : VAT	27.75	VAT Amount 27.75
TOTAL AMOUNT DUE	389.55	TOTAL SALES 408.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/47.3/1510/0/10/06-04-2016/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 539090557299				
EDANO,LOLITA 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 1837-73-653-7	Account ID 5393310000-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,088.16

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

\*53933100009\*

BC17/47.3/1510/0/10/06-04-2016/11

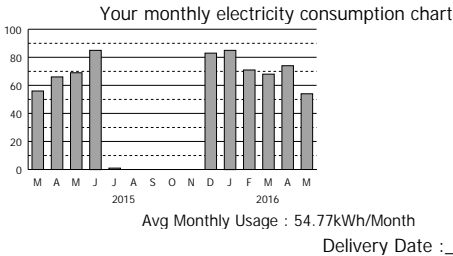
Bill ID 539675826933  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53933100009\*

1005075732  
Date : 06-04-2016  
BC17/47.3/1510/0120743/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5393310000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-73-653-7		PREVIOUS BALANCE		777.30	
Customer Information-----					
Name : EDANO,LOLITA		CURRENT CHARGES			
Premise Address : CABANTAN ST MABOLO		Generation & Transmission			
		Generation Charge		5.4951/kWh	390.15
		Transmission Charge		0.3456/kWh	24.54
		System Loss Charge		0.8751/kWh	62.13
TIN :		Sub-Total		476.82	
Metering Information-----					
Meter No : MTR1086653	Pole No : 0120743				
Serial No : 40007565	Multiplier : 1	Distribution Charges			
Period To : 02-23-2016	Pres Rdg : 96	Distribution Charge		1.7506/kWh	124.29
Period From : 01-23-2016	Prev Rdg : 25	Supply Charge		0.4118/kWh	29.24
No of Days : 31	Diff Rdg : 71	Metering Charge		0.6989/kWh	49.62
Avg kWh/day : 2.29	Registered : 71			5.00/month	5.00
Conn Load : 150	Billed kWh : 71	Sub-Total		208.15	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 684.97	- 102.75
		Sub-Total		- 102.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		23.22	
		Transmission		0.54	
		System Loss		3.51	
		Distribution		24.98	
		Others		- 7.32	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.09
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.88
		Sub-Total		77.21	
		CURRENT BILL - FEBRUARY 2016		659.43	
		TOTAL AMOUNT DUE		1,436.73	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 179.00			



Total Sales (VAT Inclusive)	659.43	
Less : VAT	44.93	
Amount Net of VAT	614.50	
Less: BIR 2306	19.00	
BIR 2307	11.73	VATable Sales 614.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	583.77	VAT Zero Rated Sales 0.00
Add : VAT	44.93	VAT Amount 44.93
TOTAL AMOUNT DUE	628.70	TOTAL SALES 659.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1510/0/10/06-04-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 539675826933				
EDANO,LOLITA 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 1837-73-653-7	Account ID 5393310000-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,436.73

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

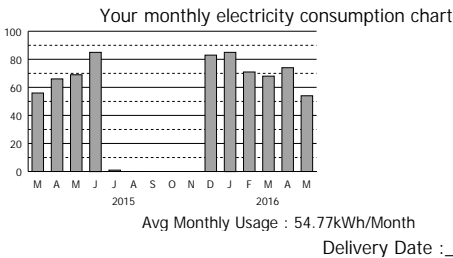
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BC17/47.3/1510/0/10/06-04-2016/11

\*53933100009\*

1005075753  
Date : 06-04-2016  
BC17/47.3/1510/0120743/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5393310000-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1837-73-653-7	PREVIOUS BALANCE			2,006.92
Customer Information-----		CURRENT CHARGES			
Name	: EDANO,LOLITA	Generation & Transmission			
Premise Address	: CABANTAN ST MABOLO	Generation Charge	5.1986/kWh		384.70
TIN	:	Transmission Charge	0.3552/kWh		26.28
Metering Information-----		System Loss Charge	0.8598/kWh		63.63
Meter No	: MTR1086653	Sub-Total			474.61
Pole No	: 0120743	Distribution Charges			
Serial No	: 40007565	Distribution Charge	1.7506/kWh		129.54
Multiplier	: 1	Supply Charge	0.4118/kWh		30.47
Period To	: 04-23-2016	Metering Charge	0.6989/kWh		51.72
Period From	: 03-23-2016		5.00/month		5.00
No of Days	: 31	Sub-Total			216.73
Avg kWh/day	: 2.39	Others			
Conn Load	: 150	Subsidy on Lifeline Discount	-0.15 of 691.34		- 103.70
Billed kWh	: 74	Sub-Total			- 103.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.41
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			22.74
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			3.57
classes effective this billing cycle.		System Loss			26.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			- 7.41
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			
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		11.56
Thank you.		Environmental Charge	0.0025/kWh		0.19
		NPC Stranded Contract Costs	0.1938/kWh		14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		9.18
		Sub-Total			85.18
		CURRENT BILL - APRIL 2016			672.82
		TOTAL AMOUNT DUE			2,679.74
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 179.00			



Total Sales (VAT Inclusive)	672.82		
Less : VAT	45.50		
Amount Net of VAT	627.32		
Less: BIR 2306	19.25		
BIR 2307	11.84	VATable Sales	627.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.23	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	641.73	TOTAL SALES	672.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/1510/0/10/06-04-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539978349501

EDANO,LOLITA 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 1837-73-653-7	Account ID 5393310000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,679.74

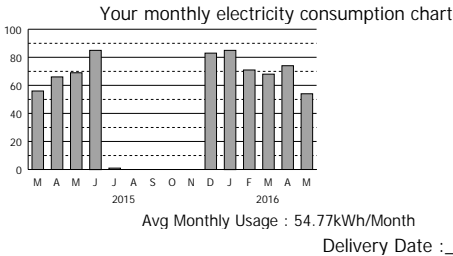
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

\*53933100009\*

\*53933100009\*

1005075729  
Date : 06-04-2016  
BC17/47.3/1510/0120743/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5393310000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-73-653-7		PREVIOUS BALANCE	- 0.04
Customer Information-----		CURRENT CHARGES	
Name : EDANO,LOLITA		Generation & Transmission	
Premise Address : CABANTAN ST MABOLO		Generation Charge	4.7905/kWh 407.19
		Transmission Charge	0.4111/kWh 34.94
		System Loss Charge	0.8499/kWh 72.24
		Sub-Total	514.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 148.80
Period To : 01-23-2016	Pres Rdg :	Supply Charge	0.4118/kWh 35.00
Period From : 12-23-2015	Prev Rdg :	Metering Charge	0.6989/kWh 59.41
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.74	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.14
Conn Load : 150	Billed kWh : 85	Sub-Total	248.07
Additional Metering Information -----		Others	
Meter No : MTR1086653	Pole No : 0120743	Subsidy on Lifeline Discount	-0.1 of 762.58 - 76.26
Serial No : 40007565	Multiplier : 1	Sub-Total	- 76.26
Period To : 01-23-2016	Pres Reading : 25	Government Charges	
Period From : 01-15-2016	Prev Reading : 3	Franchise Tax - Local	5.15
No of Days : 8	Consumption : 22	Value Added Tax	
		Generation	23.16
Meter No : 109029DS6	Pole No : 0120743	Transmission	1.03
Serial No : 16545650	Multiplier : 1	System Loss	3.81
Period To : 01-15-2016	Pres Reading : 5454	Distribution	29.77
Period From : 12-23-2015	Prev Reading : 5391	Others	- 5.16
No of Days : 23	Consumption : 63	Universal Charge	
		Missionary Electrification	0.1561/kWh 13.27
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.47
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.45
		Sub-Total	91.16
		CURRENT BILL - JANUARY 2016	777.34
		TOTAL AMOUNT DUE	777.30
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - FEBRUARY 4, 2016 - 179.00	



Total Sales (VAT Inclusive)	777.34	
Less : VAT	52.61	
Amount Net of VAT	724.73	
Less: BIR 2306	22.43	
BIR 2307	13.83	VATable Sales 724.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	688.47	VAT Zero Rated Sales 0.00
Add : VAT	52.61	VAT Amount 52.61
TOTAL AMOUNT DUE	741.08	TOTAL SALES 777.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/47.3/1510/0/10/06-04-2016/11

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

Bill ID : 539919146282				
EDANO,LOLITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABANTAN ST MABOLO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-653-7	5393310000-9	06/17/2016	JANUARY/2016	777.30

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

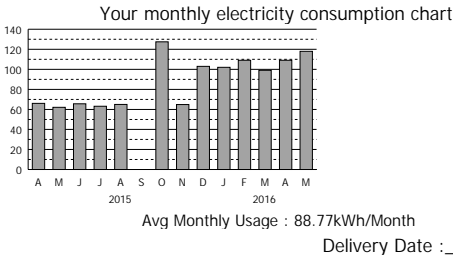
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1005075198  
Date : 06-03-2016  
BC08/380.1/935/0212602/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9016820000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-65-104-9		PREVIOUS BALANCE		- 1,002.35	
Customer Information-----					
Name : PARAWAN,GILBERT FLORES		CURRENT CHARGES			
Premise Address : JUAN M. CENIZA ST.,LOOC, MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	493.20
		Transmission Charge		0.4531/kWh	46.64
		System Loss Charge		0.7915/kWh	81.48
TIN :		Sub-Total			621.32
Metering Information-----					
Period To : 12-12-2015		Pres Rdg :			
Period From : 11-12-2015		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 3.43		Registered :			
Conn Load : 254		Billed kWh : 103			
Additional Metering Information-----					
Meter No : MTR1136489		Pole No : 0212602			
Serial No : 85012531		Multiplier : 1			
Period To : 12-12-2015		Pres Reading : 44			
Period From : 11-30-2015		Prev Reading : 3			
No of Days : 12		Consumption : 41			
Meter No : 005479 EFS6		Pole No : 0212602			
Serial No : 94754494		Multiplier : 1			
Period To : 11-30-2015		Pres Reading : 2061			
Period From : 11-12-2015		Prev Reading : 1999			
No of Days : 18		Consumption : 62			
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.16
		Sub-Total			299.38
		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	10.69
		Senior Citizen Subsidy Charge		0.000113/kWh	0.01
		Surcharge		0.02 of 541.50	10.83
		Sub-Total			21.53
		Government Charges			
		Franchise Tax - Local			4.71
		Value Added Tax			
		Generation			27.96
		Transmission			0.98
		System Loss			4.18
		Distribution			35.93
		Others			3.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.06
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18
		Sub-Total			117.36
		CURRENT BILL - DECEMBER 2015			1,059.59
		Advance Payment/Credit Adjustments			- 178.53
		TOTAL AMOUNT DUE			- 121.29
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 29, 2016 - 500.00			



Total Sales (VAT Inclusive)	1,059.59
Less : VAT	72.20
Amount Net of VAT	987.39
Less: BIR 2306	30.56
BIR 2307	18.94
SC/PWD DISCOUNT	0.00
Amount Due	937.89
Add : VAT	72.20
TOTAL AMOUNT DUE	1,010.09
VATable Sales	987.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	72.20
TOTAL SALES	1,059.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/935/0/21/06-03-2016/12

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

Bill ID : 901034960790				
PARAWAN,GILBERT FLORES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JUAN M. CENIZA ST.,LOOC, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-104-9	9016820000-5	06/16/2016	DECEMBER/2015	- 121.29

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

\*90168200005\*

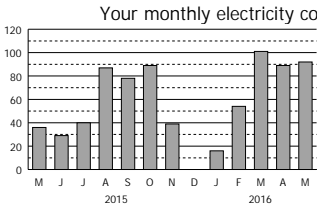
Bill ID 470833358807  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47039200002\*

1005075205  
Date : 06-03-2016  
BC08/380.1/2070/0189643/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4703920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-28-215-4		PREVIOUS BALANCE		46.75	
Customer Information-----					
Name : TAPANGAN,RICHELLE R		CURRENT CHARGES			
Premise Address : J.M. CENIZA ST.,LO-OC,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	81.38
		Transmission Charge		0.4158/kWh	6.65
		System Loss Charge		0.8201/kWh	13.12
TIN :		Sub-Total		101.15	
Metering Information-----					
Meter No :	500485 GS6	Pole No :	0189643		
Serial No :	56450542	Multiplier :	1		
Period To :	01-12-2016	Pres Rdg :	3608		
Period From :	12-12-2015	Prev Rdg :	3592		
No of Days :	31	Diff Rdg :	16		
Avg kWh/day :	0.52	Registered :	16		
Conn Load :	125	Billed kWh :	16		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 146.93	- 146.93
		Sub-Total		- 146.93	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		4.63	
		Transmission		0.15	
		System Loss		0.71	
		Distribution		6.09	
		Others		- 10.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.91	
		CURRENT BILL - JANUARY 2016		11.88	
		TOTAL AMOUNT DUE		58.63	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - DECEMBER 30, 2015 - 1,861.91					



Avg Monthly Usage : 57.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.88
Less : VAT	0.60
Amount Net of VAT	11.28
Less: BIR 2306	0.34
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.84
Add : VAT	0.60
TOTAL AMOUNT DUE	11.44
VATable Sales	11.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/380.1/2070/0/21/06-03-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470833358807

TAPANGAN,RICHELLE R Premise Address : J.M. CENIZA ST.,LO-OC,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 1841-28-215-4	Account ID 4703920000-2	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 58.63

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

Thank you for paying on time.

\*47039200002\*

BC08/380.1/2070/0/21/06-03-2016/12

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

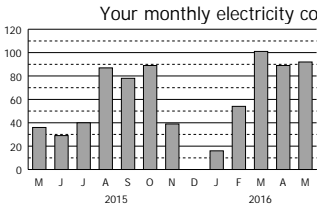
Bill ID 470435201302  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47039200002\*

1005075196  
Date : 06-03-2016  
BC08/380.1/2070/0189643/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4703920000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-28-215-4		PREVIOUS BALANCE	- 0.77
Customer Information-----		CURRENT CHARGES	
Name : TAPANGAN,RICHELLE R		Generation & Transmission	
Premise Address : J.M. CENIZA ST.,LO-OC,MANDAUE CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 500485 GS6	Pole No : 0189643	Others	
Serial No : 56450542	Multiplier : 1	Surcharge	0.02 of 1,861.00 37.22
Period To : 12-12-2015	Pres Rdg : 3592	Sub-Total	37.22
Period From : 11-12-2015	Prev Rdg : 3592	Government Charges	
No of Days : 30	Diff Rdg : 0	Franchise Tax - Local	0.21
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 125	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	4.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
Thank you.		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	5.30
		CURRENT BILL - DECEMBER 2015	47.52
		TOTAL AMOUNT DUE	46.75
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - DECEMBER 30, 2015 - 48.09	



Avg Monthly Usage : 57.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	47.52
Less : VAT	5.09
Amount Net of VAT	42.43
Less: BIR 2306	2.12
BIR 2307	0.85
SC/PWD DISCOUNT	0.00
Amount Due	39.46
Add : VAT	5.09
TOTAL AMOUNT DUE	44.55
VATable Sales	42.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.09
TOTAL SALES	47.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/380.1/2070/0/21/06-03-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470435201302

TAPANGAN,RICHELLE R Premise Address : J.M. CENIZA ST.,LO-OC,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 1841-28-215-4	Account ID 4703920000-2	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 46.75

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

Thank you for paying on time.

\*47039200002\*

BC08/380.1/2070/0/21/06-03-2016/12

\*47391430890\*

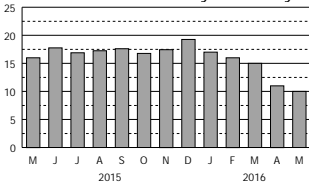
1005075785

Date : 06-04-2016

BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739143089-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-899-1				PREVIOUS BALANCE		- 553.33	
Customer Information-----				CURRENT CHARGES			
Name : HAMOY,FLORDELIZA UBANG				Generation & Transmission			
Premise Address : PROPER TAGBAO,CEBU CITY				Generation Charge		4.7911/kWh	92.31
				Transmission Charge		0.4531/kWh	8.73
				System Loss Charge		0.7915/kWh	15.25
TIN :				Sub-Total		116.29	
Metering Information-----				Distribution Charges			
Period To : 12-16-2015		Pres Rdg :		Distribution Charge		1.7506/kWh	33.73
Period From : 11-16-2015		Prev Rdg :		Supply Charge		0.4118/kWh	7.93
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	13.47
Avg kWh/day : 0.64		Registered :				5.00/month	5.00
Conn Load : 332		Billed kWh : 19		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Additional Metering Information-----				Sub-Total		60.10	
Meter No : MTR1135394		Pole No : 0131126		Others			
Serial No : 85022227		Multiplier : 1		Subsidy on Lifeline Discount		-1. of 171.42	- 171.42
Period To : 12-16-2015		Pres Reading : 20		Sub-Total		- 171.42	
Period From : 11-20-2015		Prev Reading : 3					
No of Days : 26		Consumption : 17		Government Charges			
Meter No : 1557 EVS6		Pole No : 0131126		Franchise Tax - Local			
Serial No : 01576845		Multiplier : 1		Value Added Tax			
Period To : 11-20-2015		Pres Reading : 534		Generation			
Period From : 11-16-2015		Prev Reading : 532		Transmission			
No of Days : 4		Consumption : 2		System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.00
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.78
				Sub-Total		8.20	
				CURRENT BILL - DECEMBER 2015		13.17	
				TOTAL AMOUNT DUE		- 540.16	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 4, 2016 - 200.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13.17
Less : VAT	0.60
Amount Net of VAT	12.57
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.14
Add : VAT	0.60
TOTAL AMOUNT DUE	12.74
VATable Sales	12.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/221.1/1760/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 473349732380

HAMOY,FLORDELIZA UBANG  
Premise Address : PROPER TAGBAO,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
1855-52-899-1	4739143089-0	06/17/2016	DECEMBER/2015	- 540.16

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

Thank you for paying on time.

\*47391430890\*

BC11/221.1/1760/0/10/06-04-2016/12

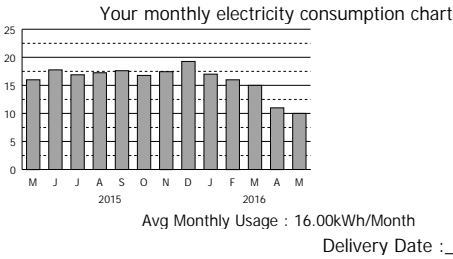
Bill ID 473186718060  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47391430890\*

1005075792  
Date : 06-04-2016  
BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739143089-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-899-1		PREVIOUS BALANCE		- 540.16	
Customer Information-----					
Name : HAMOY,FLORDELIZA UBANG		CURRENT CHARGES			
Premise Address : PROPER TAGBAO,CEBU CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	81.44
		Transmission Charge		0.4111/kWh	6.99
		System Loss Charge		0.8499/kWh	14.45
TIN :		Sub-Total			102.88
Metering Information-----					
Meter No : MTR1135394	Pole No : 0131126	Distribution Charges			
Serial No : 85022227	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 01-16-2016	Pres Rdg : 37	Supply Charge		0.4118/kWh	7.00
Period From : 12-16-2015	Prev Rdg : 20	Metering Charge		0.6989/kWh	11.88
No of Days : 31	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.55	Registered : 17	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Conn Load : 332	Billed kWh : 17	Sub-Total			53.61
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 151.52	- 151.52
		Sub-Total			- 151.52
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		4.62	
		Transmission		0.21	
		System Loss		0.75	
		Distribution		6.43	
		Others			- 11.41
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total			7.32
		CURRENT BILL - JANUARY 2016			12.29
		TOTAL AMOUNT DUE			- 527.87
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 4, 2016 - 200.00			



Total Sales (VAT Inclusive)	12.29
Less : VAT	0.60
Amount Net of VAT	11.69
Less: BIR 2306	0.35
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.24
Add : VAT	0.60
TOTAL AMOUNT DUE	11.84
VATable Sales	11.69
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/221.1/1760/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 473186718060				
HAMOY,FLORDELIZA UBANG Premise Address : PROPER TAGBAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-52-899-1	Account ID 4739143089-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 527.87

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

\*47391430890\*

BC11/221.1/1760/0/10/06-04-2016/12

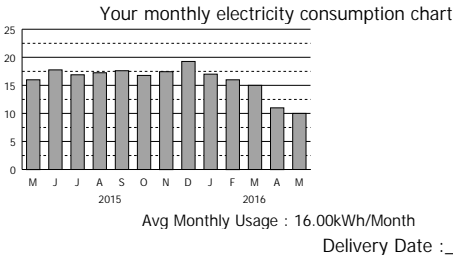
Bill ID 473210195300  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47391430890\*

1005075799  
Date : 06-04-2016  
BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739143089-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-899-1		PREVIOUS BALANCE		- 527.87	
Customer Information-----		CURRENT CHARGES			
Name : HAMOY,FLORDELIZA UBANG		Generation & Transmission			
Premise Address : PROPER TAGBAO,CEBU CITY		Generation Charge		5.4951/kWh	87.92
		Transmission Charge		0.3456/kWh	5.53
		System Loss Charge		0.8751/kWh	14.00
TIN :		Sub-Total		107.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1135394 Pole No : 0131126		Distribution Charge		1.7506/kWh	28.01
Serial No : 85022227 Multiplier : 1		Supply Charge		0.4118/kWh	6.59
Period To : 02-16-2016 Pres Rdg : 53		Metering Charge		0.6989/kWh	11.18
Period From : 01-16-2016 Prev Rdg : 37				5.00/month	5.00
No of Days : 31 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.52 Registered : 16		Others			
Conn Load : 332 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 153.23	- 153.23
To our valued customers,		Sub-Total		- 153.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.23	
		Transmission		0.13	
		System Loss		0.79	
		Distribution		6.09	
		Others		- 11.64	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
		Sub-Total		6.93	
		CURRENT BILL - FEBRUARY 2016		11.93	
		TOTAL AMOUNT DUE		- 515.94	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 4, 2016 - 200.00			



Total Sales (VAT Inclusive)	11.93	
Less : VAT	0.60	
Amount Net of VAT	11.33	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 11.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.91	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.51	TOTAL SALES 11.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/221.1/1760/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 473210195300				
HAMOY,FLORDELIZA UBANG Premise Address : PROPER TAGBAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-52-899-1	Account ID 4739143089-0	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 515.94

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

\*47391430890\*

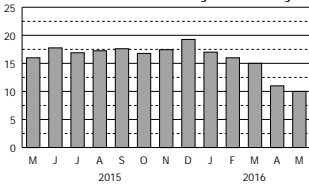
BC11/221.1/1760/0/10/06-04-2016/12

\*47391430890\*

1005075805  
Date : 06-04-2016  
BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4739143089-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-52-899-1				PREVIOUS BALANCE				- 515.94			
Customer Information-----				CURRENT CHARGES							
Name : HAMOY,FLORDELIZA UBANG				Generation & Transmission							
Premise Address : PROPER TAGBAO,CEBU CITY				Generation Charge				5.0038/kWh		75.06	
				Transmission Charge				0.3978/kWh		5.97	
				System Loss Charge				0.8854/kWh		13.28	
TIN :				Sub-Total						94.31	
Metering Information-----				Distribution Charges							
Meter No : MTR1135394		Pole No : 0131126		Distribution Charge				1.7506/kWh		26.26	
Serial No : 85022227		Multiplier : 1		Supply Charge				0.4118/kWh		6.18	
Period To : 03-16-2016		Pres Rdg : 68		Metering Charge				0.6989/kWh		10.48	
Period From : 02-16-2016		Prev Rdg : 53						5.00/month		5.00	
No of Days : 29		Diff Rdg : 15		Sub-Total						47.92	
Avg kWh/day : 0.52		Registered : 15		Others							
Conn Load : 332		Billed kWh : 15		Subsidy on Lifeline Discount				-1. of 137.23		- 137.23	
To our valued customers,				Sub-Total				- 137.23			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						4.18	
				Transmission						0.19	
				System Loss						0.72	
				Distribution						5.75	
				Others						- 10.24	
Thank you.				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						6.54	
				CURRENT BILL - MARCH 2016						11.54	
				TOTAL AMOUNT DUE						- 504.40	
				Please Pay on Due Date - 06/17/2016							
				LAST PAYMENT - APRIL 4, 2016 - 200.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.54	
Less : VAT	0.60	
Amount Net of VAT	10.94	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 10.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.48	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.08	TOTAL SALES 11.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/221.1/1760/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 473245521903

HAMOY,FLORDELIZA UBANG Premise Address : PROPER TAGBAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-52-899-1	Account ID 4739143089-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 504.40

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

Thank you for paying on time.

\*47391430890\*

BC11/221.1/1760/0/10/06-04-2016/12

\*47391430890\*

1005075811  
Date : 06-04-2016  
BC11/221.1/1760/0131126/12

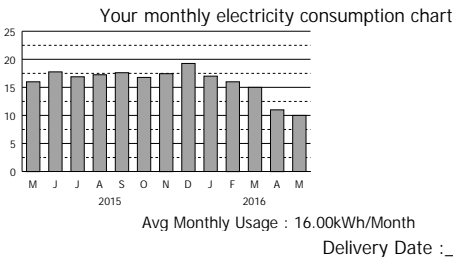
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739143089-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-899-1		PREVIOUS BALANCE		- 504.40	
Customer Information-----		CURRENT CHARGES			
Name : HAMOY,FLORDELIZA UBANG		Generation & Transmission			
Premise Address : PROPER TAGBAO,CEBU CITY		Generation Charge		5.1986/kWh	57.18
		Transmission Charge		0.3552/kWh	3.91
		System Loss Charge		0.8598/kWh	9.46
		Sub-Total			70.55
		Distribution Charges			
		Distribution Charge		1.7506/kWh	19.26
		Supply Charge		0.4118/kWh	4.53
		Metering Charge		0.6989/kWh	7.69
				5.00/month	5.00
		Sub-Total			36.48
		Others			
		Subsidy on Lifeline Discount		-1. of 102.03	- 102.03
		Sub-Total			- 102.03
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			3.37
		Transmission			0.09
		System Loss			0.54
		Distribution			4.38
		Others			- 7.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.88
		CURRENT BILL - APRIL 2016			10.88
		TOTAL AMOUNT DUE			- 493.52
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 4, 2016 - 200.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 4739143089-0			
Collection Ref. Code : 1855-52-899-1			
Customer Information-----			
Name : HAMOY,FLORDELIZA UBANG			
Premise Address : PROPER TAGBAO,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1135394	Pole No : 0131126
Serial No	:	85022227	Multiplier : 1
Period To	:	04-16-2016	Pres Rdg : 79
Period From	:	03-16-2016	Prev Rdg : 68
No of Days	:	31	Diff Rdg : 11
Avg kWh/day	:	0.36	Registered : 11
Conn Load	:	332	Billed kWh : 11
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.30
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.88
Add : VAT	0.60
TOTAL AMOUNT DUE	10.48
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/221.1/1760/0/10/06-04-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473671586218				
HAMOY,FLORDELIZA UBANG Premise Address : PROPER TAGBAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-52-899-1	Account ID 4739143089-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 493.52

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

\*47391430890\*



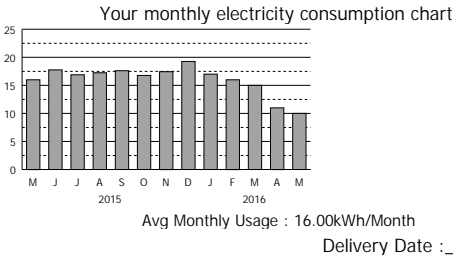
Bill ID 473210524720  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47391430890\*

1005075818  
Date : 06-04-2016  
BC11/221.1/1760/0131126/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4739143089-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-52-899-1		PREVIOUS BALANCE		- 493.52	
Customer Information-----					
Name : HAMOY,FLORDELIZA UBANG		CURRENT CHARGES			
Premise Address : PROPER TAGBAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	52.37
		Transmission Charge		0.2986/kWh	2.99
		System Loss Charge		0.8302/kWh	8.30
TIN :		Sub-Total		63.66	
Metering Information-----					
Meter No : MTR1135394	Pole No : 0131126				
Serial No : 85022227	Multiplier : 1	Distribution Charges			
Period To : 05-16-2016	Pres Rdg : 89	Distribution Charge		1.7506/kWh	17.51
Period From : 04-16-2016	Prev Rdg : 79	Supply Charge		0.4118/kWh	4.12
No of Days : 30	Diff Rdg : 10	Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.33	Registered : 10			5.00/month	5.00
Conn Load : 332	Billed kWh : 10	Sub-Total		33.62	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 92.28	- 92.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 92.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		3.16	
		Transmission		0.07	
		System Loss		0.47	
		Distribution		4.03	
		Others		- 7.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - MAY 2016		10.41	
		TOTAL AMOUNT DUE		- 483.11	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 4, 2016 - 200.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.29
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.42
Add : VAT	0.60
TOTAL AMOUNT DUE	10.02
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/221.1/1760/0/10/06-04-2016/12

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

Bill ID : 473210524720				
HAMOY,FLORDELIZA UBANG Premise Address : PROPER TAGBAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-52-899-1	Account ID 4739143089-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 483.11

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

\*47391430890\*

BC11/221.1/1760/0/10/06-04-2016/12

Bill ID 12782456366  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12795810139\*

1005075791  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

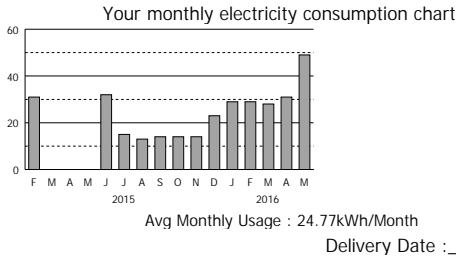
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279581013-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-557-2				PREVIOUS BALANCE		- 110.59	
Customer Information-----				CURRENT CHARGES			
Name : PANONCIA,CRISTITA SEQUERRA				Generation & Transmission			
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY				Generation Charge 4.7905/kWh 138.92			
TIN :				Transmission Charge 0.4111/kWh 11.92			
Metering Information-----				System Loss Charge 0.8499/kWh 24.65			
Meter No : MTR1135396 Pole No : 0088022				Sub-Total 175.49			
Serial No : 85022229 Multiplier : 1				Distribution Charges			
Period To : 01-16-2016 Pres Rdg : 52				Distribution Charge 1.7506/kWh 50.77			
Period From : 12-16-2015 Prev Rdg : 23				Supply Charge 0.4118/kWh 11.94			
No of Days : 31 Diff Rdg : 29				Metering Charge 0.6989/kWh 20.27			
Avg kWh/day : 0.94 Registered : 29				5.00/month 5.00			
Conn Load : 254 Billed kWh : 29				Reinstated Prompt Payment Discount -0.0016/kWh - 0.05			
To our valued customers,				Sub-Total 87.93			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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 -0.65 of 263.47 - 171.26			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 171.26			
Thank you.				Government Charges			
				Franchise Tax - Local 0.69			
				Value Added Tax			
				Generation 7.91			
				Transmission 0.35			
				System Loss 1.29			
				Distribution 10.55			
				Others - 12.99			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.52			
				Environmental Charge 0.0025/kWh 0.07			
				NPC Stranded Contract Costs 0.1938/kWh 5.62			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.18			
				Sub-Total 19.19			
				CURRENT BILL - JANUARY 2016 111.35			
				TOTAL AMOUNT DUE 0.76			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - OCTOBER 30, 2015 - 20.00			

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)	111.35
Less : VAT	7.11
Amount Net of VAT	104.24
Less: BIR 2306	3.13
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	99.25
Add : VAT	7.11
TOTAL AMOUNT DUE	106.36
VATable Sales	104.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.11
TOTAL SALES	111.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/221.1/60/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 12782456366				
PANONCIA,CRISTITA SEQUERRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-557-2	1279581013-9	06/17/2016	JANUARY/2016	0.76

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

\*12795810139\*

BC12/221.1/60/0/10/06-04-2016/12

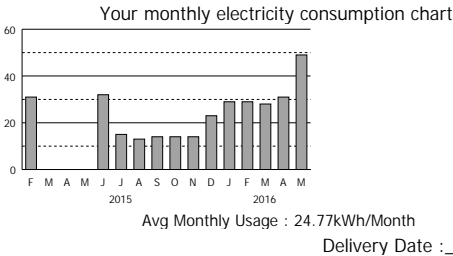
Bill ID 127586290763  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12795810139\*

1005075810  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279581013-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-557-2		PREVIOUS BALANCE		229.63	
Customer Information-----					
Name : PANONCIA,CRISTITA SEQUERRA		CURRENT CHARGES			
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	161.16
		Transmission Charge		0.3552/kWh	11.01
		System Loss Charge		0.8598/kWh	26.65
TIN :		Sub-Total		198.82	
Metering Information-----					
Meter No : MTR1135396	Pole No : 0088022	Distribution Charges			
Serial No : 85022229	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27
Period To : 04-16-2016	Pres Rdg : 140	Supply Charge		0.4118/kWh	12.77
Period From : 03-16-2016	Prev Rdg : 109	Metering Charge		0.6989/kWh	21.67
No of Days : 31	Diff Rdg : 31			5.00/month	5.00
Avg kWh/day : 1.00	Registered : 31	Sub-Total		93.71	
Conn Load : 254	Billed kWh : 31	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 292.53	- 146.27
		Sub-Total		- 146.27	
Government Charges					
		Franchise Tax - Local		1.10	
		Value Added Tax			
		Generation		9.53	
		Transmission		0.25	
		System Loss		1.50	
		Distribution		11.25	
		Others		- 11.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total		27.26	
		CURRENT BILL - APRIL 2016		173.52	
		TOTAL AMOUNT DUE		403.15	
Please Pay on Due Date - 06/17/2016					
LAST PAYMENT - OCTOBER 30, 2015 - 20.00					



Total Sales (VAT Inclusive)	173.52	
Less : VAT	11.39	
Amount Net of VAT	162.13	
Less: BIR 2306	4.88	
BIR 2307	2.95	VATable Sales 162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.30	VAT Zero Rated Sales 0.00
Add : VAT	11.39	VAT Amount 11.39
TOTAL AMOUNT DUE	165.69	TOTAL SALES 173.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/221.1/60/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127586290763				
PANONCIA,CRISTITA SEQUERRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-557-2	1279581013-9	06/17/2016	APRIL/2016	403.15

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

\*12795810139\*

BC12/221.1/60/0/10/06-04-2016/12

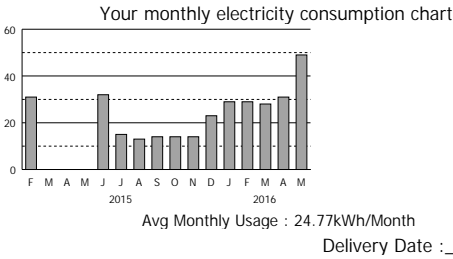
Bill ID 127805601612  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12795810139\*

1005075786  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1279581013-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-42-557-2		PREVIOUS BALANCE	- 199.13
Customer Information-----		CURRENT CHARGES	
Name : PANONCIA,CRISTITA SEQUERRA		Generation & Transmission	
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Generation Charge	4.7911/kWh 110.20
		Transmission Charge	0.4531/kWh 10.42
		System Loss Charge	0.7915/kWh 18.20
		Sub-Total	138.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Period To : 12-16-2015	Pres Rdg :	Supply Charge	0.4118/kWh 9.47
Period From : 11-16-2015	Prev Rdg :	Metering Charge	0.6989/kWh 16.07
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.77	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.04
Conn Load : 254	Billed kWh : 23	Sub-Total	70.76
Additional Metering Information -----		Others	
Meter No : MTR1135396	Pole No : 0088022	Subsidy on Lifeline Discount	-0.65 of 209.62 - 136.25
Serial No : 85022229	Multiplier : 1	Sub-Total	- 136.25
Period To : 12-16-2015	Pres Reading : 23	Government Charges	
Period From : 11-20-2015	Prev Reading : 3	Franchise Tax - Local	0.55
No of Days : 26	Consumption : 20	Value Added Tax	
Meter No : MTR1013369	Pole No : 0088022	Generation	6.24
Serial No : 97685294	Multiplier : 1	Transmission	0.22
Period To : 11-20-2015	Pres Reading : 399	System Loss	0.92
Period From : 11-16-2015	Prev Reading : 396	Distribution	8.49
No of Days : 4	Consumption : 3	Others	- 10.25
		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	15.21
		CURRENT BILL - DECEMBER 2015	88.54
		TOTAL AMOUNT DUE	- 110.59
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - OCTOBER 30, 2015 - 20.00	



Total Sales (VAT Inclusive)	88.54
Less : VAT	5.62
Amount Net of VAT	82.92
Less: BIR 2306	2.45
BIR 2307	1.48
SC/PWD DISCOUNT	0.00
Amount Due	78.99
Add : VAT	5.62
TOTAL AMOUNT DUE	84.61
VATable Sales	82.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.62
TOTAL SALES	88.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/221.1/60/0/10/06-04-2016/12

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

Bill ID : 127805601612				
PANONCIA,CRISTITA SEQUERRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-557-2	1279581013-9	06/17/2016	DECEMBER/2015	- 110.59

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

\*12795810139\*

BC12/221.1/60/0/10/06-04-2016/12

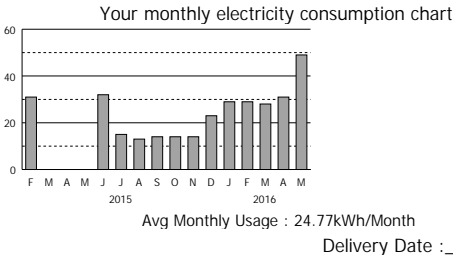
Bill ID 127353753787  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12795810139\*

1005075798  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279581013-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-557-2		PREVIOUS BALANCE		0.76	
Customer Information-----		CURRENT CHARGES			
Name : PANONCIA,CRISTITA SEQUERRA		Generation & Transmission			
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Generation Charge		5.4951/kWh	159.36
		Transmission Charge		0.3456/kWh	10.02
		System Loss Charge		0.8751/kWh	25.38
TIN :		Sub-Total		194.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1135396	Pole No : 0088022	Distribution Charge		1.7506/kWh	50.77
Serial No : 85022229	Multiplier : 1	Supply Charge		0.4118/kWh	11.94
Period To : 02-16-2016	Pres Rdg : 81	Metering Charge		0.6989/kWh	20.27
Period From : 01-16-2016	Prev Rdg : 52			5.00/month	5.00
No of Days : 31	Diff Rdg : 29	Sub-Total		87.98	
Avg kWh/day : 0.94	Registered : 29	Others			
Conn Load : 254	Billed kWh : 29	Subsidy on Lifeline Discount		-0.65 of 282.74	- 183.78
To our valued customers,		Sub-Total		- 183.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.48	
		Transmission		0.22	
		System Loss		1.45	
		Distribution		10.56	
		Others		- 14.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total		19.82	
		CURRENT BILL - FEBRUARY 2016		118.78	
		TOTAL AMOUNT DUE		119.54	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - OCTOBER 30, 2015 - 20.00			



Total Sales (VAT Inclusive)	118.78	
Less : VAT	7.69	
Amount Net of VAT	111.09	
Less: BIR 2306	3.32	
BIR 2307	1.99	VATable Sales 111.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	105.78	VAT Zero Rated Sales 0.00
Add : VAT	7.69	VAT Amount 7.69
TOTAL AMOUNT DUE	113.47	TOTAL SALES 118.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/221.1/60/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127353753787				
PANONCIA,CRISTITA SEQUERRA Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-42-557-2	Account ID 1279581013-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 119.54

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

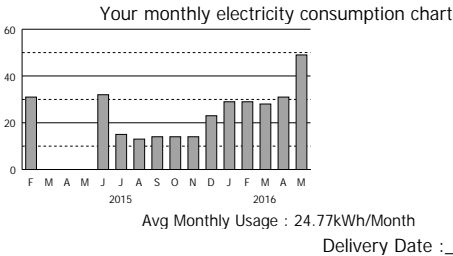
\*12795810139\*

BC12/221.1/60/0/10/06-04-2016/12

\*12795810139\*

1005075802  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1279581013-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-42-557-2				PREVIOUS BALANCE				119.54			
Customer Information-----				CURRENT CHARGES							
Name : PANONCIA,CRISTITA SEQUERRA				Generation & Transmission							
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY				Generation Charge				5.0038/kWh		140.11	
				Transmission Charge				0.3978/kWh		11.14	
				System Loss Charge				0.8854/kWh		24.79	
TIN :				Sub-Total						176.04	
Metering Information-----				Distribution Charges							
Meter No : MTR1135396		Pole No : 0088022		Distribution Charge				1.7506/kWh		49.02	
Serial No : 85022229		Multiplier : 1		Supply Charge				0.4118/kWh		11.53	
Period To : 03-16-2016		Pres Rdg : 109		Metering Charge				0.6989/kWh		19.57	
Period From : 02-16-2016		Prev Rdg : 81						5.00/month		5.00	
No of Days : 29		Diff Rdg : 28		Sub-Total						85.12	
Avg kWh/day : 0.97		Registered : 28		Others							
Conn Load : 254		Billed kWh : 28		Subsidy on Lifeline Discount				-0.65 of 261.16		- 169.75	
To our valued customers,				Sub-Total						- 169.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						7.80	
				Transmission						0.36	
				System Loss						1.33	
				Distribution						10.21	
				Others						- 12.73	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		4.38	
				Environmental Charge				0.0025/kWh		0.07	
				NPC Stranded Contract Costs				0.1938/kWh		5.43	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		1.14	
				Sub-Total						18.68	
				CURRENT BILL - MARCH 2016						110.09	
				TOTAL AMOUNT DUE						229.63	
				Please Pay on Due Date - 06/17/2016							
				LAST PAYMENT - OCTOBER 30, 2015 - 20.00							



Total Sales (VAT Inclusive)	110.09	
Less : VAT	6.97	
Amount Net of VAT	103.12	
Less: BIR 2306	3.09	
BIR 2307	1.84	VATable Sales 103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.19	VAT Zero Rated Sales 0.00
Add : VAT	6.97	VAT Amount 6.97
TOTAL AMOUNT DUE	105.16	TOTAL SALES 110.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/221.1/60/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127613948744				
PANONCIA,CRISTITA SEQUERRA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-557-2	1279581013-9	06/17/2016	MARCH/2016	229.63

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

\*12795810139\*

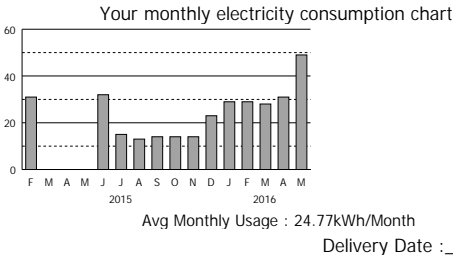
Bill ID 127961390936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12795810139\*

1005075817  
Date : 06-04-2016  
BC12/221.1/60/0088022/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1279581013-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-42-557-2		PREVIOUS BALANCE		403.15	
Customer Information-----					
Name : PANONCIA,CRISTITA SEQUERRA		CURRENT CHARGES			
Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	256.63
		Transmission Charge		0.2986/kWh	14.63
		System Loss Charge		0.8302/kWh	40.68
TIN :		Sub-Total		311.94	
Metering Information-----					
Meter No : MTR1135396	Pole No : 0088022	Distribution Charges			
Serial No : 85022229	Multiplier : 1	Distribution Charge		1.7506/kWh	85.78
Period To : 05-16-2016	Pres Rdg : 189	Supply Charge		0.4118/kWh	20.18
Period From : 04-16-2016	Prev Rdg : 140	Metering Charge		0.6989/kWh	34.25
No of Days : 30	Diff Rdg : 49			5.00/month	5.00
Avg kWh/day : 1.63	Registered : 49	Sub-Total		145.21	
Conn Load : 254	Billed kWh : 49	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 457.15	- 182.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 182.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.06	
Thank you.		Value Added Tax			
		Generation		15.48	
		Transmission		0.36	
		System Loss		2.36	
		Distribution		17.43	
		Others		- 14.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		47.04	
		CURRENT BILL - MAY 2016		321.33	
		TOTAL AMOUNT DUE		724.48	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - OCTOBER 30, 2015 - 20.00			



Total Sales (VAT Inclusive)	321.33	
Less : VAT	21.63	
Amount Net of VAT	299.70	
Less: BIR 2306	9.21	
BIR 2307	5.53	VATable Sales 299.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	284.96	VAT Zero Rated Sales 0.00
Add : VAT	21.63	VAT Amount 21.63
TOTAL AMOUNT DUE	306.59	TOTAL SALES 321.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/221.1/60/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127961390936

PANONCIA,CRISTITA SEQUERRA Premise Address : CANTIPLA II,TABUNAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-42-557-2	Account ID 1279581013-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 724.48

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

\*12795810139\*

BC12/221.1/60/0/10/06-04-2016/12

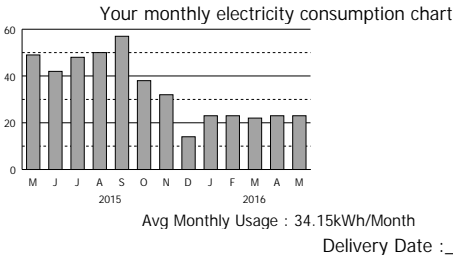
Bill ID 569856041519  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56975300007\*

1005075598  
Date : 06-04-2016  
BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697530000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-038-4		PREVIOUS BALANCE		199.38	
Customer Information-----		CURRENT CHARGES			
Name : BALILI,JOCYLIN O		Generation & Transmission			
Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Generation Charge		4.7905/kWh	110.18
		Transmission Charge		0.6845/kWh	15.74
		System Loss Charge		0.8284/kWh	19.05
TIN :		Sub-Total		144.97	
Metering Information-----		Distribution Charges			
Meter No : 425374GS6	Pole No : 0442933	Distribution Charge		1.7506/kWh	40.26
Serial No : 53920447	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 01-26-2016	Pres Rdg : 4775	Metering Charge		0.6989/kWh	16.07
Period From : 12-26-2015	Prev Rdg : 4752			5.00/month	5.00
No of Days : 30	Diff Rdg : 23	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.04
Avg kWh/day : 0.77	Registered : 23	Sub-Total		70.76	
Conn Load : 140	Billed kWh : 23	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	2.28
		Surcharge		0.02 of 199.50	3.99
		Sub-Total		6.27	
		Government Charges			
		Franchise Tax - Local		1.67	
		Value Added Tax			
		Generation		6.27	
		Transmission		0.46	
		System Loss		0.98	
		Distribution		8.49	
		Others		0.95	
		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		27.86	
		CURRENT BILL - JANUARY 2016		249.86	
		Advance Payment/Credit Adjustments		- 1.14	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		340.44	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 3, 2016 - 2,019.00			



Total Sales (VAT Inclusive)	249.86	
Less : VAT	17.15	
Amount Net of VAT	232.71	
Less: BIR 2306	7.36	
BIR 2307	4.47	VATable Sales 232.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	220.88	VAT Zero Rated Sales 0.00
Add : VAT	17.15	VAT Amount 17.15
TOTAL AMOUNT DUE	238.03	TOTAL SALES 249.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.1/3630/0/10/06-04-2016/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 569856041519

BALILI,JOCYLIN O Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-038-4	Account ID 5697530000-7	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 340.44

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

\*56975300007\*

BC20/219.1/3630/0/10/06-04-2016/12



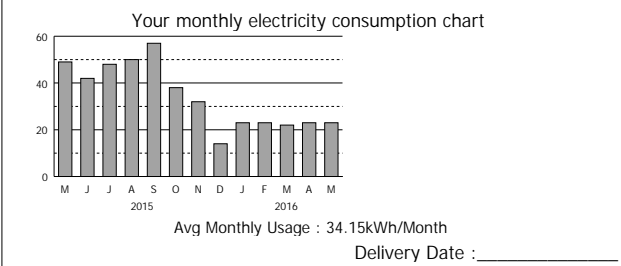
Bill ID 569311637614  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56975300007\*

1005075599  
Date : 06-04-2016  
BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697530000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-038-4		PREVIOUS BALANCE		340.44	
Customer Information-----					
Name : BALILI,JOCYLIN O		CURRENT CHARGES			
Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	126.39
		Transmission Charge		0.6174/kWh	14.20
		System Loss Charge		0.8506/kWh	19.56
TIN :		Sub-Total		160.15	
Metering Information-----					
Meter No : 425374GS6	Pole No : 0442933	Distribution Charges			
Serial No : 53920447	Multiplier : 1	Distribution Charge		1.7506/kWh	40.26
Period To : 02-26-2016	Pres Rdg : 4798	Supply Charge		0.4118/kWh	9.47
Period From : 01-26-2016	Prev Rdg : 4775	Metering Charge		0.6989/kWh	16.07
No of Days : 31	Diff Rdg : 23			5.00/month	5.00
Avg kWh/day : 0.74	Registered : 23	Sub-Total		70.80	
Conn Load : 140	Billed kWh : 23	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1005/kWh	2.31
		Sub-Total		2.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.52	
		Transmission		0.32	
		System Loss		1.09	
		Distribution		8.50	
		Others		0.49	
		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		28.71	
Thank you.		CURRENT BILL - FEBRUARY 2016		261.97	
		TOTAL AMOUNT DUE		602.41	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 3, 2016 - 2,019.00			



Total Sales (VAT Inclusive)	261.97	
Less : VAT	17.92	
Amount Net of VAT	244.05	
Less: BIR 2306	7.62	
BIR 2307	4.70	VATable Sales 244.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	231.73	VAT Zero Rated Sales 0.00
Add : VAT	17.92	VAT Amount 17.92
TOTAL AMOUNT DUE	249.65	TOTAL SALES 261.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/3630/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 569311637614				
BALILI,JOCYLIN O Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-038-4	Account ID 5697530000-7	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 602.41

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

\*56975300007\*

BC20/219.1/3630/0/10/06-04-2016/12

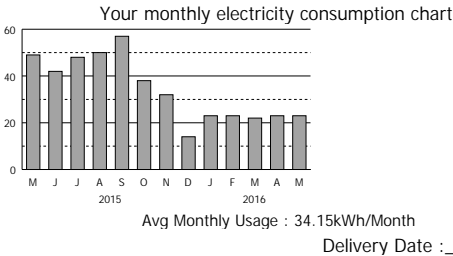
Bill ID 569916159429  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56975300007\*

1005075601  
Date : 06-04-2016  
BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697530000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-038-4		PREVIOUS BALANCE		602.41	
Customer Information-----					
Name : BALILI,JOCYLIN O		CURRENT CHARGES			
Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	110.08
		Transmission Charge		0.6731/kWh	14.81
		System Loss Charge		0.863/kWh	18.99
TIN :		Sub-Total		143.88	
Metering Information-----					
Meter No : 425374GS6	Pole No : 0442933	Distribution Charges			
Serial No : 53920447	Multiplier : 1	Distribution Charge		1.7506/kWh	38.51
Period To : 03-26-2016	Pres Rdg : 4820	Supply Charge		0.4118/kWh	9.06
Period From : 02-26-2016	Prev Rdg : 4798	Metering Charge		0.6989/kWh	15.38
No of Days : 29	Diff Rdg : 22			5.00/month	5.00
Avg kWh/day : 0.76	Registered : 22	Sub-Total		67.95	
Conn Load : 140	Billed kWh : 22	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	2.13
		Sub-Total		2.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.14	
		Transmission		0.48	
		System Loss		1.00	
		Distribution		8.15	
		Others		0.45	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.89
		Sub-Total		26.47	
		CURRENT BILL - MARCH 2016		240.43	
		TOTAL AMOUNT DUE		842.84	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 3, 2016 - 2,019.00			



Total Sales (VAT Inclusive)	240.43	
Less : VAT	16.22	
Amount Net of VAT	224.21	
Less: BIR 2306	6.98	
BIR 2307	4.31	VATable Sales 224.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	212.92	VAT Zero Rated Sales 0.00
Add : VAT	16.22	VAT Amount 16.22
TOTAL AMOUNT DUE	229.14	TOTAL SALES 240.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/3630/0/10/06-04-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 569916159429

BALILI,JOCYLIN O Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-038-4	Account ID 5697530000-7	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 842.84

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

\*56975300007\*

BC20/219.1/3630/0/10/06-04-2016/12

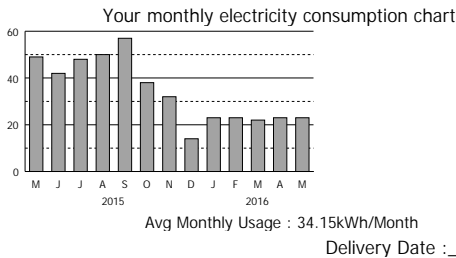
Bill ID 569379488473  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56975300007\*

1005075608  
Date : 06-04-2016  
BC20/219.1/3630/0442933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5697530000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-038-4		PREVIOUS BALANCE		842.84	
Customer Information-----					
Name : BALILI,JOCYLIN O		CURRENT CHARGES			
Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	119.57
		Transmission Charge		0.6184/kWh	14.22
		System Loss Charge		0.8358/kWh	19.22
		Sub-Total			153.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 425374GS6	Pole No : 0442933	Supply Charge		0.4118/kWh	9.47
Serial No : 53920447	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 04-26-2016	Pres Rdg : 4843			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 4820	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Charge		0.1067/kWh	2.45
Conn Load : 140	Billed kWh : 23	Sub-Total			2.45
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.70
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		7.07	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.31	
classes effective this billing cycle.		System Loss		1.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		8.50	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.50	
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	3.59
Thank you.		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total			30.10
		CURRENT BILL - APRIL 2016			256.36
		TOTAL AMOUNT DUE			1,099.20
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 3, 2016 - 2,019.00			



Total Sales (VAT Inclusive)	256.36	
Less : VAT	17.44	
Amount Net of VAT	238.92	
Less: BIR 2306	7.41	
BIR 2307	4.56	VATable Sales 238.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	226.95	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	244.39	TOTAL SALES 256.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.1/3630/0/10/06-04-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569379488473

BALILI,JOCYLIN O  
Premise Address : 220-AA ALASKA, VIKING,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-038-4	5697530000-7	06/17/2016	APRIL/2016	1,099.20

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

Thank you for paying on time.

\*56975300007\*

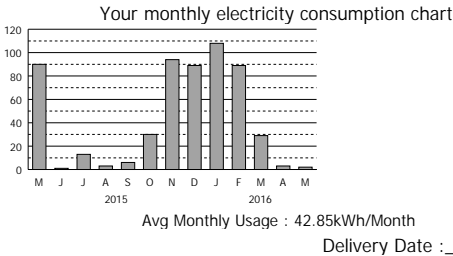
BC20/219.1/3630/0/10/06-04-2016/12



\*77429807355\*

1005075448  
Date : 06-03-2016  
BC21/9.1/315/0406992/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7742980735-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-40-854-9				PREVIOUS BALANCE		6.97	
Customer Information-----				CURRENT CHARGES			
Name : CANORA,LUISA DOSDOS				Generation & Transmission			
Premise Address : 28 VISITACION,SAMBAG II, CEBU CITY				Generation Charge		5.2373/kWh	10.47
				Transmission Charge		0.2986/kWh	0.60
				System Loss Charge		0.8302/kWh	1.66
TIN :				Sub-Total		12.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1077293 Pole No : 0406992				Distribution Charge		1.7506/kWh	3.50
Serial No : 40017058 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 05-27-2016 Pres Rdg : 736				Metering Charge		0.6989/kWh	1.40
Period From : 04-27-2016 Prev Rdg : 734						5.00/month	5.00
No of Days : 30 Diff Rdg : 2				Sub-Total		10.72	
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 608 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.45	- 18.45
To our valued customers,				Surcharge		0.02 of 7.00	0.14
				Sub-Total		- 18.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.64	0.64
				Transmission		0.01	0.01
				System Loss		0.08	0.08
				Distribution		1.29	1.29
				Others		- 1.40	- 1.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		1.62	
				CURRENT BILL - MAY 2016		6.76	
				TOTAL AMOUNT DUE		13.73	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 11, 2016 - 114.00			



Total Sales (VAT Inclusive)	6.76	
Less : VAT	0.62	
Amount Net of VAT	6.14	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.41	TOTAL SALES 6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/315/0/10/06-03-2016/12

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

Bill ID : 774429932312				
CANORA,LUISA DOSDOS Premise Address : 28 VISITACION,SAMBAG II, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-40-854-9	Account ID 7742980735-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 13.73

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

\*77429807355\*

Bill ID 527885203389  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

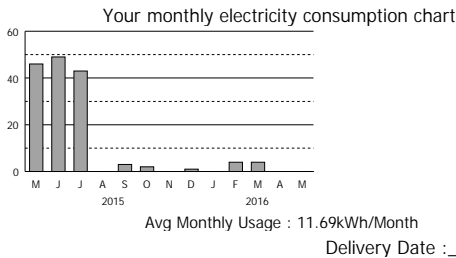
BILLING STATEMENT

\*52745680661\*

1005075199  
Date : 06-03-2016  
BC17/64.0/899200/0252616/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5274568066-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1859-74-038-3		PREVIOUS BALANCE		56.56	
Customer Information-----					
Name : CEBU CITY DIVISION ANNEX BUILDING		CURRENT CHARGES			
Premise Address : IMUS ROAD,DAY-AS,CEBU CITY		Generation & Transmission			
Billing Address : c/o RMD, A/R Section, VECO Jakosalem Cebu City		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1044780 Pole No : 0252616		Others			
Serial No : 121569888 Multiplier : 1		Surcharge		0.02 of 28.00	0.56
Period To : 05-23-2016 Pres Rdg : 185		Sub-Total			0.56
Period From : 04-23-2016 Prev Rdg : 185		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			0.04
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 18140 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification		0.1561/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.71
		CURRENT BILL - MAY 2016			6.27
		Advance Payment/Credit Adjustments			- 28.80
		TOTAL AMOUNT DUE			34.03
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 22, 2016 - 50.66			

Thank you.



Total Sales (VAT Inclusive)	6.27
Less : VAT	0.67
Amount Net of VAT	5.60
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.21
Add : VAT	0.67
TOTAL AMOUNT DUE	5.88
VATable Sales	5.60
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.67
TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/64.0/899200/0/10/06-03-2016/19
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 : 527885203389				
CEBU CITY DIVISION ANNEX BUILDING Premise Address : IMUS ROAD,DAY-AS,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 1859-74-038-3	Account ID 5274568066-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 34.03

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

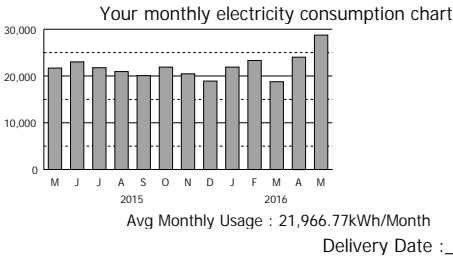
\*52745680661\*

BC17/64.0/899200/0/10/06-03-2016/19

\*72732542401\*

1005075504  
Date : 06-03-2016  
BC19/942.0/888525/1166410/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7273254240-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1849-53-638-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YAP,GILBERT CHUA		CURRENT CHARGES	
Premise Address : SITIO CENTRAL,BIASONG		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 150,499.05
Metering Information-----		Transmission Charge	316.94/kW 15,847.00
Period To : 05-25-2016	Pres Rdg : 30058.000	System Loss Charge	0.2201/kWh 6,324.79
Period From : 04-25-2016	Prev Rdg : 29339.600	Sub-Total	172,670.84
No of Days : 30	Diff Rdg : 718.400	Distribution Charges	
Avg kWh/day : 957.87	Registered : 28736	Distribution Charge	0.2922/kWh 8,396.66
Conn Load : 88730	Billed kWh : 28736		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 1,270.13
Meter No : 2392 EGA0	Pole No : 1166410		1,131.63/month 1,131.63
Serial No : 09954499	Multiplier : 40	Metering Charge	0.023/kWh 660.93
			589.19/month 589.19
RdgDate : 05-25-2016	Pres Reading	Prev Reading	Consumption
Demand : 78.610	04-25-2016		
kWh : 30058.000	77.508		44.080
kVAR : 8212.000	29339.600		28736.000
	8022.600		7576.000
Billed Demand : 50.000	Billed kVAR : 7576	Sub-Total	22,330.54
Power Factor Value : 0.9670		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.085/kWh 2,442.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.000101/kWh 2.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 175.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	2,270.17
Thank you.		Government Charges	
		Franchise Tax - Local	986.34
		Value Added Tax	
		Generation	9,076.81
		Transmission	392.85
		System Loss	339.55
		Distribution	2,679.66
		Others	390.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,485.69
		Environmental Charge	0.0025/kWh 71.84
		NPC Stranded Contract Costs	0.1938/kWh 5,569.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3,563.26
		Sub-Total	27,555.82
		CURRENT BILL - MAY 2016	224,827.37
		TOTAL AMOUNT DUE	224,827.37
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - APRIL 27, 2016 - 192,397.20	



Total Sales (VAT Inclusive)	224,827.37	
Less : VAT	12,879.65	
Amount Net of VAT	211,947.72	
Less: BIR 2306	5,542.28	
BIR 2307	3,965.16	VATable Sales 211,947.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202,440.28	VAT Zero Rated Sales 0.00
Add : VAT	12,879.65	VAT Amount 12,879.65
TOTAL AMOUNT DUE	215,319.93	TOTAL SALES 224,827.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/942.0/888525/0/31/06-03-2016/19

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 : 727901557218				
YAP,GILBERT CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CENTRAL,BIASONG		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
1849-53-638-4	7273254240-1	06/16/2016	MAY/2016	224,827.37

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

\*72732542401\*

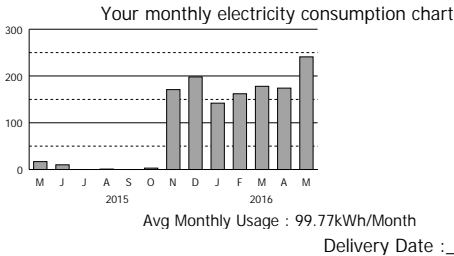
Bill ID 478801498015  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47843398893\*

1005075854  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4784339889-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-30-371-8		PREVIOUS BALANCE	- 0.92
Customer Information-----			
Name : ALVEO LAND CORPORATION		CURRENT CHARGES	
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 1,007.03
Metering Information-----		Transmission Charge	0.4158/kWh 82.33
Meter No : MTR1021317	Pole No : 1017184	System Loss Charge	0.8201/kWh 162.38
Serial No : 10151537	Multiplier : 1	Sub-Total	1,251.74
Period To : 12-26-2015	Pres Rdg : 420	Distribution Charges	
Period From : 11-26-2015	Prev Rdg : 222	Distribution Charge	1.7506/kWh 346.62
No of Days : 30	Diff Rdg : 198	Supply Charge	0.4118/kWh 81.54
Avg kWh/day : 6.60	Registered : 198	Metering Charge	0.6989/kWh 138.38
Conn Load : 16230	Billed kWh : 198		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	571.22
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 19.40
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	19.42
		Government Charges	
		Franchise Tax - Local	13.82
		Value Added Tax	
		Generation	57.29
		Transmission	1.78
		System Loss	8.68
		Distribution	68.55
		Others	3.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.91
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.37
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.04
		Sub-Total	231.93
Thank you.		CURRENT BILL - DECEMBER 2015	2,074.31
		Advance Payment/Credit Adjustments	- 11,417.34
		TOTAL AMOUNT DUE	- 9,343.95
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 18, 2016 - 1,702.00	



Total Sales (VAT Inclusive)	2,074.31	
Less : VAT	140.29	
Amount Net of VAT	1,934.02	
Less: BIR 2306	59.33	
BIR 2307	37.12	VATable Sales 1,934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,837.57	VAT Zero Rated Sales 0.00
Add : VAT	140.29	VAT Amount 140.29
TOTAL AMOUNT DUE	1,977.86	TOTAL SALES 2,074.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891104/0/10/06-04-2016/19
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 : 478801498015				
ALVEO LAND CORPORATION Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-371-8	Account ID 4784339889-3	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 9,343.95

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

\*47843398893\*

BC20/999.5/891104/0/10/06-04-2016/19



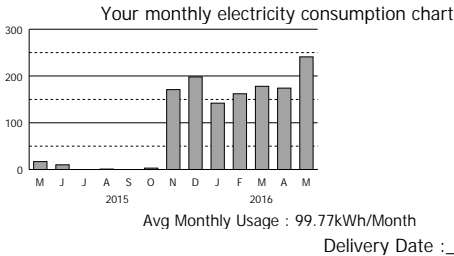
Bill ID 478870810522  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47843398893\*

1005075866  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4784339889-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-30-371-8		PREVIOUS BALANCE	- 4,266.24
Customer Information-----			
Name : ALVEO LAND CORPORATION		CURRENT CHARGES	
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 904.56
Metering Information-----		Transmission Charge	0.3552/kWh 61.80
Meter No : MTR1021317	Pole No : 1017184	System Loss Charge	0.8598/kWh 149.61
Serial No : 10151537	Multiplier : 1	Sub-Total	1,115.97
Period To : 04-26-2016	Pres Rdg : 1076	Distribution Charges	
Period From : 03-26-2016	Prev Rdg : 902	Distribution Charge	1.7506/kWh 304.60
No of Days : 31	Diff Rdg : 174	Supply Charge	0.4118/kWh 71.65
Avg kWh/day : 5.61	Registered : 174	Metering Charge	0.6989/kWh 121.61
Conn Load : 16230	Billed kWh : 174		5.00/month 5.00
To our valued customers,		Sub-Total	502.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.1067/kWh 18.57
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	0.000093/kWh 0.02
Thank you.		Sub-Total	18.59
		Government Charges	
		Franchise Tax - Local	12.28
		Value Added Tax	
		Generation	53.47
		Transmission	1.37
		System Loss	8.39
		Distribution	60.34
		Others	3.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.58
		Sub-Total	222.46
		CURRENT BILL - APRIL 2016	1,859.88
		TOTAL AMOUNT DUE	- 2,406.36
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 18, 2016 - 1,702.00	



Total Sales (VAT Inclusive)	1,859.88	
Less : VAT	127.27	
Amount Net of VAT	1,732.61	
Less: BIR 2306	53.71	
BIR 2307	32.99	VATable Sales 1,732.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,645.91	VAT Zero Rated Sales 0.00
Add : VAT	127.27	VAT Amount 127.27
TOTAL AMOUNT DUE	1,773.18	TOTAL SALES 1,859.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891104/0/10/06-04-2016/19
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 : 478870810522				
ALVEO LAND CORPORATION Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-371-8	Account ID 4784339889-3	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,406.36

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

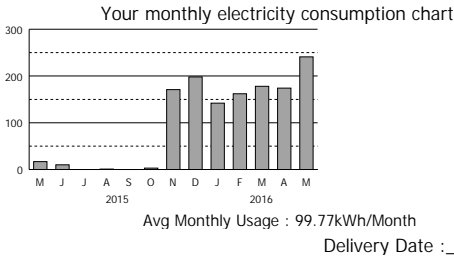
\*47843398893\*

BC20/999.5/891104/0/10/06-04-2016/19

\*47843398893\*

1005075874  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4784339889-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-30-371-8		PREVIOUS BALANCE	- 2,406.36
Customer Information-----			
Name : ALVEO LAND CORPORATION		CURRENT CHARGES	
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 1,262.19
Metering Information-----		Transmission Charge	0.2986/kWh 71.96
Meter No : MTR1021317	Pole No : 1017184	System Loss Charge	0.8302/kWh 200.08
Serial No : 10151537	Multiplier : 1	Sub-Total	1,534.23
Period To : 05-26-2016	Pres Rdg : 1317	Distribution Charges	
Period From : 04-26-2016	Prev Rdg : 1076	Distribution Charge	1.7506/kWh 421.89
No of Days : 30	Diff Rdg : 241	Supply Charge	0.4118/kWh 99.24
Avg kWh/day : 8.03	Registered : 241	Metering Charge	0.6989/kWh 168.43
Conn Load : 16230	Billed kWh : 241		5.00/month 5.00
To our valued customers,		Sub-Total	694.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.085/kWh 20.49
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	0.000101/kWh 0.02
Thank you.		Sub-Total	20.51
		Government Charges	
		Franchise Tax - Local	16.87
		Value Added Tax	
		Generation	76.12
		Transmission	1.78
		System Loss	11.56
		Distribution	83.35
		Others	4.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.62
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.88
		Sub-Total	308.98
		CURRENT BILL - MAY 2016	2,558.28
		TOTAL AMOUNT DUE	151.92
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 18, 2016 - 1,702.00	



Total Sales (VAT Inclusive)	2,558.28	
Less : VAT	177.30	
Amount Net of VAT	2,380.98	
Less: BIR 2306	74.76	
BIR 2307	45.32	VATable Sales 2,380.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,260.90	VAT Zero Rated Sales 0.00
Add : VAT	177.30	VAT Amount 177.30
TOTAL AMOUNT DUE	2,438.20	TOTAL SALES 2,558.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891104/0/10/06-04-2016/19

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 : 478733923128				
ALVEO LAND CORPORATION Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-371-8	Account ID 4784339889-3	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 151.92

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

\*47843398893\*

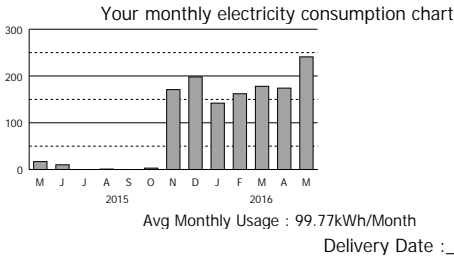
Bill ID 478535906996  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47843398893\*

1005075859  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4784339889-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-371-8				PREVIOUS BALANCE		- 7,895.02	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORPORATION				Generation & Transmission			
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		5.4951/kWh	890.21
TIN :				Transmission Charge		0.3456/kWh	55.99
Metering Information-----				System Loss Charge		0.8751/kWh	141.77
Meter No : MTR1021317		Pole No : 1017184		Sub-Total		1,087.97	
Serial No : 10151537		Multiplier : 1		Distribution Charges			
Period To : 02-26-2016		Pres Rdg : 724		Distribution Charge		1.7506/kWh	283.60
Period From : 01-26-2016		Prev Rdg : 562		Supply Charge		0.4118/kWh	66.71
No of Days : 31		Diff Rdg : 162		Metering Charge		0.6989/kWh	113.22
Avg kWh/day : 5.23		Registered : 162				5.00/month	5.00
Conn Load : 16230		Billed kWh : 162		Sub-Total		468.53	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.1005/kWh	16.28
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		16.30	
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			
				Franchise Tax - Local		11.80	
				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		53.00	
				Transmission		1.24	
				System Loss		8.03	
Thank you.				Distribution		56.22	
				Others		3.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.29
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.58
				Sub-Total		197.34	
				CURRENT BILL - FEBRUARY 2016		1,770.14	
				TOTAL AMOUNT DUE		- 6,124.88	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 18, 2016 - 1,702.00			



Total Sales (VAT Inclusive)	1,770.14	
Less : VAT	121.86	
Amount Net of VAT	1,648.28	
Less: BIR 2306	51.40	
BIR 2307	31.69	VATable Sales 1,648.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,565.19	VAT Zero Rated Sales 0.00
Add : VAT	121.86	VAT Amount 121.86
TOTAL AMOUNT DUE	1,687.05	TOTAL SALES 1,770.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891104/0/10/06-04-2016/19	
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 : 478535906996

ALVEO LAND CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, 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
1861-30-371-8	4784339889-3	06/17/2016	FEBRUARY/2016	- 6,124.88

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

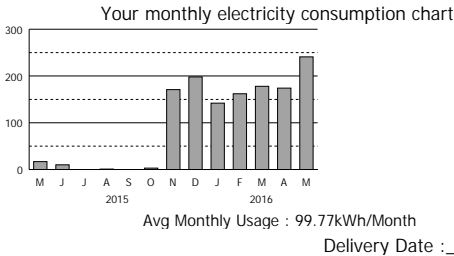
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BC20/999.5/891104/0/10/06-04-2016/19

\*47843398893\*

1005075856  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4784339889-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-371-8				PREVIOUS BALANCE		- 9,343.95	
Customer Information-----				CURRENT CHARGES			
Name : ALVEO LAND CORPORATION				Generation & Transmission			
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY				Generation Charge		4.7905/kWh	680.25
TIN :				Transmission Charge		0.4111/kWh	58.38
Metering Information-----				System Loss Charge		0.8499/kWh	120.69
Meter No : MTR1021317 Pole No : 1017184				Sub-Total			859.32
Serial No : 10151537 Multiplier : 1				Distribution Charges			
Period To : 01-26-2016 Pres Rdg : 562				Distribution Charge		1.7506/kWh	248.59
Period From : 12-26-2015 Prev Rdg : 420				Supply Charge		0.4118/kWh	58.48
No of Days : 31 Diff Rdg : 142				Metering Charge		0.6989/kWh	99.24
Avg kWh/day : 4.58 Registered : 142				5.00/month			5.00
Conn Load : 16230 Billed kWh : 142				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.23
To our valued customers,				Sub-Total			411.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				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	14.07
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			14.09
				Government Charges			
				Franchise Tax - Local			9.63
				Value Added Tax			
				Generation			38.72
				Transmission			1.73
				System Loss			6.37
				Distribution			49.33
				Others			2.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.16
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.52
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.77
				Sub-Total			164.44
				CURRENT BILL - JANUARY 2016			1,448.93
				TOTAL AMOUNT DUE			- 7,895.02
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 18, 2016 - 1,702.00			



Total Sales (VAT Inclusive)	1,448.93	
Less : VAT	99.00	
Amount Net of VAT	1,349.93	
Less: BIR 2306	42.11	
BIR 2307	25.88	VATable Sales 1,349.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,281.94	VAT Zero Rated Sales 0.00
Add : VAT	99.00	VAT Amount 99.00
TOTAL AMOUNT DUE	1,380.94	TOTAL SALES 1,448.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/891104/0/10/06-04-2016/19
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 : 478882783810				
ALVEO LAND CORPORATION Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-371-8	Account ID 4784339889-3	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 7,895.02

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

\*47843398893\*

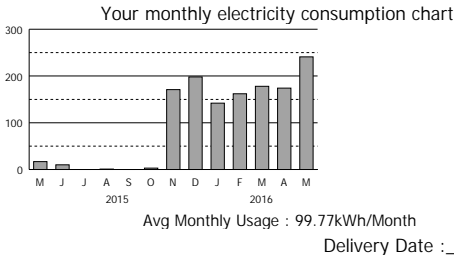
Bill ID 478102463434  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47843398893\*

1005075862  
Date : 06-04-2016  
BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4784339889-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-30-371-8		PREVIOUS BALANCE	- 6,124.88
Customer Information-----			
Name : ALVEO LAND CORPORATION		CURRENT CHARGES	
Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 890.68
Metering Information-----		Transmission Charge	0.3978/kWh 70.81
Meter No : MTR1021317	Pole No : 1017184	System Loss Charge	0.8854/kWh 157.60
Serial No : 10151537	Multiplier : 1	Sub-Total	1,119.09
Period To : 03-26-2016	Pres Rdg : 902	Distribution Charges	
Period From : 02-26-2016	Prev Rdg : 724	Distribution Charge	1.7506/kWh 311.61
No of Days : 29	Diff Rdg : 178	Supply Charge	0.4118/kWh 73.30
Avg kWh/day : 6.14	Registered : 178	Metering Charge	0.6989/kWh 124.40
Conn Load : 16230	Billed kWh : 178		5.00/month 5.00
To our valued customers,		Sub-Total	514.31
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 17.27
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Sub-Total	17.29
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	12.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	49.59
		Transmission	2.30
		System Loss	8.44
		Distribution	61.72
		Others	3.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.78
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.50
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.23
		Sub-Total	207.95
		CURRENT BILL - MARCH 2016	1,858.64
		TOTAL AMOUNT DUE	- 4,266.24
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 18, 2016 - 1,702.00	



Total Sales (VAT Inclusive)	1,858.64	
Less : VAT	125.61	
Amount Net of VAT	1,733.03	
Less: BIR 2306	53.49	
BIR 2307	33.26	VATable Sales 1,733.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,646.28	VAT Zero Rated Sales 0.00
Add : VAT	125.61	VAT Amount 125.61
TOTAL AMOUNT DUE	1,771.89	TOTAL SALES 1,858.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891104/0/10/06-04-2016/19
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 : 478102463434				
ALVEO LAND CORPORATION Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-30-371-8	Account ID 4784339889-3	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 4,266.24

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

\*47843398893\*

BC20/999.5/891104/0/10/06-04-2016/19

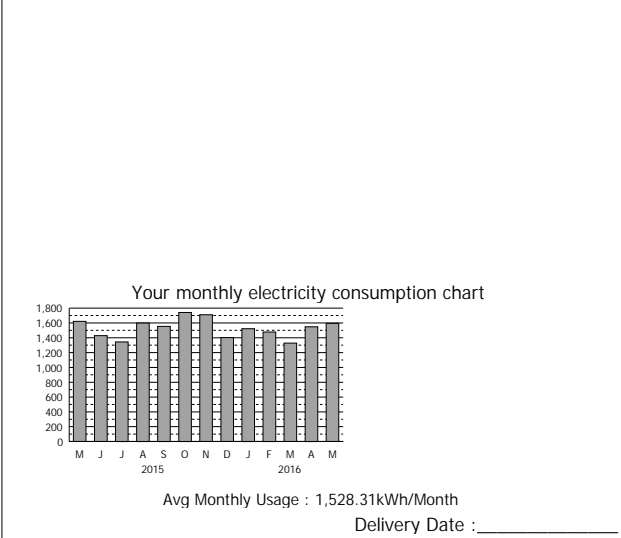
Bill ID 010457020300  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01024100008\*

1005075130  
Date : 06-03-2016  
BC21/81.0/800800/0389183/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0102410000-8		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1843-82-389-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LTO		CURRENT CHARGES	
Premise Address : LTO OFFICE, N. BACALSO AVE., PAHINA CENT		Generation & Transmission	
		Generation Charge	5.2373/kWh 8,348.26
		Transmission Charge	0.5013/kWh 799.07
		System Loss Charge	0.7989/kWh 1,273.45
TIN : 000-865-491-059		Sub-Total	10,420.78
Metering Information-----		Distribution Charges	
Meter No : 390SGS6	Pole No : 0389183	Distribution Charge	1.7506/kWh 2,790.46
Serial No : 88061006	Multiplier : 1	Supply Charge	0.4118/kWh 656.41
Period To : 05-27-2016	Pres Rdg : 7699	Metering Charge	0.6989/kWh 1,114.05
Period From : 04-27-2016	Prev Rdg : 6105		5.00/month 5.00
No of Days : 30	Diff Rdg : 1594	Sub-Total	4,565.92
Avg kWh/day : 53.13	Registered : 1594	Others	
Conn Load : 10850	Billed kWh : 1594	Subsidy on Lifeline Charge	0.085/kWh 135.49
To our valued customers,		Senior Citizen Subsidy Charge	0.000101/kWh 0.16
		Sub-Total	135.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	113.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	503.50
		Transmission	19.81
		System Loss	72.65
		Distribution	547.91
		Others	29.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 248.82
		Environmental Charge	0.0025/kWh 3.99
		NPC Stranded Contract Costs	0.1938/kWh 308.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 197.66
		Sub-Total	2,046.57
		CURRENT BILL - MAY 2016	17,168.92
		TOTAL AMOUNT DUE	17,168.92
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 11, 2016 - 17,207.87	



Total Sales (VAT Inclusive)	17,168.92	
Less : VAT	1,173.76	
Amount Net of VAT	15,995.16	
Less: BIR 2306	498.52	
BIR 2307	304.72	VATable Sales 15,995.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,191.92	VAT Zero Rated Sales 0.00
Add : VAT	1,173.76	VAT Amount 1,173.76
TOTAL AMOUNT DUE	16,365.68	TOTAL SALES 17,168.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800800/0/10/06-03-2016/19

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 : 010457020300				
LTO Premise Address : LTO OFFICE, N. BACALSO AVE., PAHINA CENT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-82-389-6	Account ID 0102410000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 17,168.92

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

\*01024100008\*

BC21/81.0/800800/0/10/06-03-2016/19

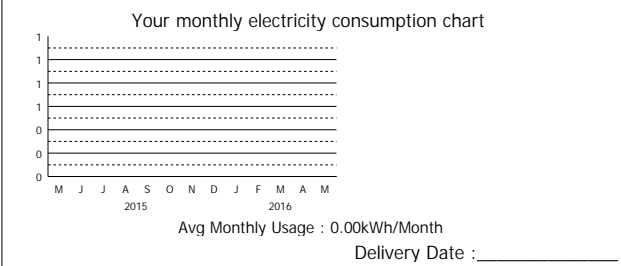
Bill ID 120040346298  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12013100008\*

1005075132  
Date : 06-03-2016  
BC21/81.0/800801/0389176/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1201310000-8				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1815-38-692-4				PREVIOUS BALANCE		- 5,218.57	
Customer Information-----				CURRENT CHARGES			
Name : STRADCOM CORP M1				Generation & Transmission			
Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY				Distribution Charges			
TIN : 005-579-966-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 520140 GS6 Pole No : 0389176				Others			
Serial No : 54716402 Multiplier : 1				Government Charges			
Period To : 05-27-2016 Pres Rdg : 2				Franchise Tax - Local			0.04
Period From : 04-27-2016 Prev Rdg : 2				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 4998 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - MAY 2016			5.64
				Advance Payment/Credit Adjustments			- 0.01
				TOTAL AMOUNT DUE			- 5,212.94
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MARCH 9, 2009 - 6,625.38			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/800801/0/10/06-03-2016/19

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 : 120040346298				
STRADCOM CORP M1 Premise Address : N BACALSO AVE, LTO LIC OFCE,PAHINA CENTRAL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-38-692-4	Account ID 1201310000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 5,212.94

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

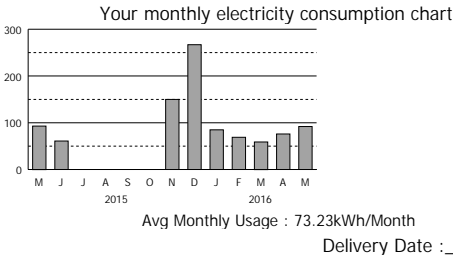
\*12013100008\*

BC21/81.0/800801/0/10/06-03-2016/19

\*52840200001\*

1005075437  
Date : 06-03-2016  
BC09/520.5/54100/0722411/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5284020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-69-758-7		PREVIOUS BALANCE	- 0.42
Customer Information-----		CURRENT CHARGES	
Name : JUEZAN,D COLONEL		Generation & Transmission	
Premise Address : POOC TALISAY		Generation Charge	4.7911/kWh 1,279.22
TIN :		Transmission Charge	0.4531/kWh 120.98
Metering Information-----		System Loss Charge	0.7915/kWh 211.33
Period To : 12-13-2015 Pres Rdg :		Sub-Total	1,611.53
Period From : 10-13-2015 Prev Rdg :		Distribution Charges	
No of Days : 61 Diff Rdg :		Distribution Charge	1.7506/kWh 467.41
Avg kWh/day : 4.38 Registered :		Supply Charge	0.4118/kWh 109.95
Conn Load : 0 Billed kWh : 267		Metering Charge	0.6989/kWh 186.61
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1071993 Pole No : 0722411		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.43
Serial No : 40040796 Multiplier : 1		Sub-Total	768.54
Period To : 12-13-2015 Pres Reading : 8		Others	
Period From : 12-11-2015 Prev Reading : 3		Subsidy on Lifeline Charge	0.1038/kWh 27.71
No of Days : 1 Consumption : 5		Senior Citizen Subsidy Charge	0.000113/kWh 0.03
Meter No : 329512GS6 Pole No : 0722411		Surcharge	0.02 of 1,489.50 29.79
Serial No : 41138527 Multiplier : 1		Sub-Total	57.53
Period To : 12-11-2015 Pres Reading : 5211		Government Charges	
Period From : 10-13-2015 Prev Reading : 4949		Franchise Tax - Local	12.19
No of Days : 59 Consumption : 262		Value Added Tax	
		Generation	72.51
		Transmission	2.54
		System Loss	10.84
		Distribution	92.22
		Others	8.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.67
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.84
		Sub-Total	303.59
		CURRENT BILL - DECEMBER 2015	2,741.19
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	2,633.11
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,490.00	



Total Sales (VAT Inclusive)	2,741.19	
Less : VAT	186.48	
Amount Net of VAT	2,554.71	
Less: BIR 2306	78.93	
BIR 2307	49.00	VATable Sales 2,554.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,426.78	VAT Zero Rated Sales 0.00
Add : VAT	186.48	VAT Amount 186.48
TOTAL AMOUNT DUE	2,613.26	TOTAL SALES 2,741.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/54100/0/31/06-03-2016/23

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

Bill ID : 52844596014				
JUEZAN,D COLONEL Premise Address : POOC 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 1817-69-758-7	Account ID 5284020000-1	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 2,633.11

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

\*52840200001\*






Bill ID 996141270282  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99677089882\*

1005075757  
Date : 06-04-2016  
BC10/480.0/34101/0649046/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967708988-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-137-3		PREVIOUS BALANCE		- 496.51	
Customer Information-----					
Name : ABELLANA,MARK LESTER BASANTA		CURRENT CHARGES			
Premise Address : STO. NINO,SMI,TABUNOK		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 521131 GS6	Pole No : 0649046				
Serial No : 54682429	Multiplier : 1				
Period To : 01-15-2016	Pres Rdg : 3631				
Period From : 12-15-2015	Prev Rdg : 3631				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 444	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			0.63
		CURRENT BILL - JANUARY 2016			5.63
		TOTAL AMOUNT DUE			- 490.88
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 1, 2016 - 0.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC10/480.0/34101/0/31/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 996141270282				
ABELLANA,MARK LESTER BASANTA Premise Address : STO. NINO,SMI,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-137-3	Account ID 9967708988-2	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 490.88

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

\*99677089882\*

BC10/480.0/34101/0/31/06-04-2016/23


Bill ID 996139975809  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99677089882\*

1005075773  
Date : 06-04-2016  
BC10/480.0/34101/0649046/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967708988-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-137-3				PREVIOUS BALANCE		- 479.62	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,MARK LESTER BASANTA				Generation & Transmission			
Premise Address : STO. NINO,SMI,TABUNOK				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 521131 GS6 Pole No : 0649046				Others			
Serial No : 54682429 Multiplier : 1				Government Charges			
Period To : 04-15-2016 Pres Rdg : 3631				Franchise Tax - Local			0.03
Period From : 03-15-2016 Prev Rdg : 3631				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 444 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - APRIL 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			- 473.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 06/17/2016			
Thank you.				LAST PAYMENT - JUNE 1, 2016 - 0.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC10/480.0/34101/0/31/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 996139975809				
ABELLANA,MARK LESTER BASANTA Premise Address : STO. NINO,SMI,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-137-3	Account ID 9967708988-2	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 473.99

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

\*99677089882\*

BC10/480.0/34101/0/31/06-04-2016/23


Bill ID 996286960771  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99677089882\*

1005075763  
Date : 06-04-2016  
BC10/480.0/34101/0649046/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967708988-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-137-3		PREVIOUS BALANCE		- 490.88	
Customer Information-----					
Name : ABELLANA,MARK LESTER BASANTA		CURRENT CHARGES			
Premise Address : STO. NINO,SMI,TABUNOK		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 521131 GS6	Pole No : 0649046				
Serial No : 54682429	Multiplier : 1				
Period To : 02-15-2016	Pres Rdg : 3631				
Period From : 01-15-2016	Prev Rdg : 3631				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 444	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total			0.63
		CURRENT BILL - FEBRUARY 2016			5.63
		TOTAL AMOUNT DUE			- 485.25
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 1, 2016 - 0.01			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC10/480.0/34101/0/31/06-04-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 996286960771				
ABELLANA,MARK LESTER BASANTA Premise Address : STO. NINO,SMI,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-137-3	Account ID 9967708988-2	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 485.25

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

\*99677089882\*

BC10/480.0/34101/0/31/06-04-2016/23


Bill ID 996974843021  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99677089882\*

1005075768  
Date : 06-04-2016  
BC10/480.0/34101/0649046/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967708988-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-137-3		PREVIOUS BALANCE		- 485.25	
Customer Information-----					
Name : ABELLANA,MARK LESTER BASANTA		CURRENT CHARGES			
Premise Address : STO. NINO,SMI,TABUNOK		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 521131 GS6 Pole No : 0649046		Others			
Serial No : 54682429 Multiplier : 1		Government Charges			
Period To : 03-15-2016 Pres Rdg : 3631		Franchise Tax - Local			
Period From : 02-15-2016 Prev Rdg : 3631		Value Added Tax			
No of Days : 29 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 444 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - MARCH 2016		5.63	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 479.62	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 06/17/2016			
classes effective this billing cycle.		LAST PAYMENT - JUNE 1, 2016 - 0.01			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
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)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC10/480.0/34101/0/31/06-04-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 996974843021				
ABELLANA,MARK LESTER BASANTA Premise Address : STO. NINO,SMI,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-137-3	Account ID 9967708988-2	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 479.62

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

\*99677089882\*

BC10/480.0/34101/0/31/06-04-2016/23


Bill ID 996230318872  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99677089882\*

1005075777  
Date : 06-04-2016  
BC10/480.0/34101/0649046/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9967708988-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-43-137-3		PREVIOUS BALANCE		- 473.99	
Customer Information-----					
Name : ABELLANA,MARK LESTER BASANTA		CURRENT CHARGES			
Premise Address : STO. NINO,SMI,TABUNOK		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : 521131 GS6	Pole No : 0649046				
Serial No : 54682429	Multiplier : 1				
Period To : 05-15-2016	Pres Rdg : 3631				
Period From : 04-15-2016	Prev Rdg : 3631				
No of Days : 30	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 444	Billed kWh : 0				
To our valued customers,		Others			
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - MAY 2016		5.63	
		TOTAL AMOUNT DUE		- 468.36	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 1, 2016 - 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.					
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)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC10/480.0/34101/0/31/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 996230318872				
ABELLANA,MARK LESTER BASANTA Premise Address : STO. NINO,SMI,TABUNOK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-43-137-3	Account ID 9967708988-2	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 468.36

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

\*99677089882\*

BC10/480.0/34101/0/31/06-04-2016/23

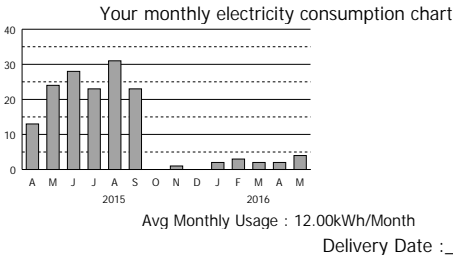
Bill ID 360040571559  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36053954867\*

1005075816  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE		- 50.75	
Customer Information-----					
Name : ATILLO,JULIETA ASENJO		CURRENT CHARGES			
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	20.95
		Transmission Charge		0.2986/kWh	1.19
		System Loss Charge		0.8302/kWh	3.32
TIN :		Sub-Total		25.46	
Metering Information-----					
Meter No : MTR1122757	Pole No : 0506972	Distribution Charges			
Serial No : 40024811	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 05-16-2016	Pres Rdg : 16	Supply Charge		0.4118/kWh	1.65
Period From : 04-16-2016	Prev Rdg : 12	Metering Charge		0.6989/kWh	2.80
No of Days : 30	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 346	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.91	- 36.91
		Sub-Total		- 36.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.26	
		Transmission		0.03	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.85	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.56	
		CURRENT BILL - MAY 2016		7.56	
		TOTAL AMOUNT DUE		- 43.19	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/207.6/19610/0/10/06-04-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 360040571559

ATILLO,JULIETA ASENJO Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-88-095-7	Account ID 3605395486-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 43.19

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

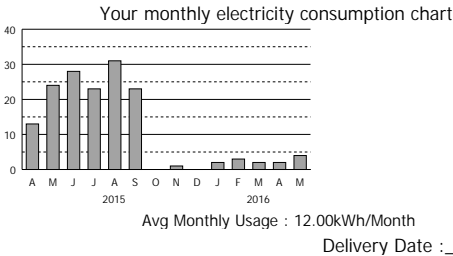
\*36053954867\*

BC11/207.6/19610/0/10/06-04-2016/23

\*36053954867\*

1005075783  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE				- 85.16	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,JULIETA ASENJO		Generation & Transmission					
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 545451 GS6 Pole No : 0506972		Others					
Serial No : 59111399 Multiplier : 1		Surcharge		0.02 of 110.50		2.21	
Period To : 12-16-2015 Pres Rdg : 852		Sub-Total				2.21	
Period From : 11-16-2015 Prev Rdg : 852		Government Charges					
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local				0.05	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 346 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				0.27	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
		Sub-Total				0.92	
Thank you.		CURRENT BILL - DECEMBER 2015				8.13	
		TOTAL AMOUNT DUE				- 77.03	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00					



Total Sales (VAT Inclusive)	8.13
Less : VAT	0.87
Amount Net of VAT	7.26
Less: BIR 2306	0.36
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.75
Add : VAT	0.87
TOTAL AMOUNT DUE	7.62
VATable Sales	7.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.87
TOTAL SALES	8.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/207.6/19610/0/10/06-04-2016/23

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

Bill ID : 360992779416				
ATILLO,JULIETA ASENJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ABANGAN,INAYAWAN,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
1853-88-095-7	3605395486-7	06/17/2016	DECEMBER/2015	- 77.03

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

\*36053954867\*



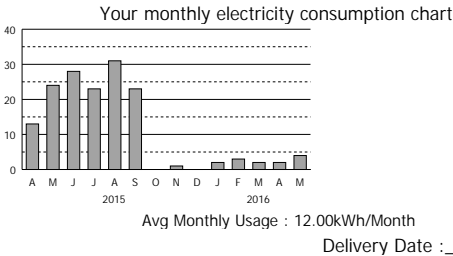
Bill ID 360000988971  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36053954867\*

1005075790  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE		- 77.03	
Customer Information-----		CURRENT CHARGES			
Name : ATILLO,JULIETA ASENJO		Generation & Transmission			
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Generation Charge		4.7905/kWh	9.58
		Transmission Charge		0.4111/kWh	0.82
		System Loss Charge		0.8499/kWh	1.70
TIN :		Sub-Total			12.10
Metering Information-----		Distribution Charges			
Meter No : MTR1122757	Pole No : 0506972	Distribution Charge		1.7506/kWh	3.50
Serial No : 40024811	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 01-16-2016	Pres Rdg : 5	Metering Charge		0.6989/kWh	1.40
Period From : 12-16-2015	Prev Rdg : 3			5.00/month	5.00
No of Days : 30	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 346	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 17.82	- 17.82
To our valued customers,		Sub-Total			- 17.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.55	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others			- 1.36
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.43
		CURRENT BILL - JANUARY 2016			6.43
		TOTAL AMOUNT DUE			- 70.60
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00			



Total Sales (VAT Inclusive)	6.43
Less : VAT	0.60
Amount Net of VAT	5.83
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.48
Add : VAT	0.60
TOTAL AMOUNT DUE	6.08
VATable Sales	5.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/207.6/19610/0/10/06-04-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 360000988971

ATILLO,JULIETA ASENJO Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-88-095-7	Account ID 3605395486-7	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 70.60

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

\*36053954867\*

BC11/207.6/19610/0/10/06-04-2016/23

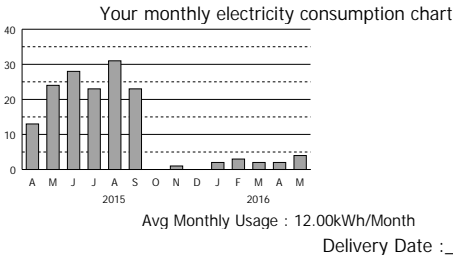
Bill ID 360566365697  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36053954867\*

1005075803  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE		- 63.78	
Customer Information-----					
Name : ATILLO,JULIETA ASENJO		CURRENT CHARGES			
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : MTR1122757	Pole No : 0506972				
Serial No : 40024811	Multiplier : 1	Distribution Charges			
Period To : 03-16-2016	Pres Rdg : 10	Distribution Charge		1.7506/kWh	3.50
Period From : 02-16-2016	Prev Rdg : 8	Supply Charge		0.4118/kWh	0.82
No of Days : 29	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 346	Billed kWh : 2	Sub-Total			10.72
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.30
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.43
		CURRENT BILL - MARCH 2016			6.43
		TOTAL AMOUNT DUE			- 57.35
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00			



Total Sales (VAT Inclusive)	6.43
Less : VAT	0.60
Amount Net of VAT	5.83
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.47
Add : VAT	0.60
TOTAL AMOUNT DUE	6.07
VATable Sales	5.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/207.6/19610/0/10/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360566365697				
ATILLO,JULIETA ASENJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ABANGAN,INAYAWAN,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
1853-88-095-7	3605395486-7	06/17/2016	MARCH/2016	- 57.35

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

\*36053954867\*

BC11/207.6/19610/0/10/06-04-2016/23

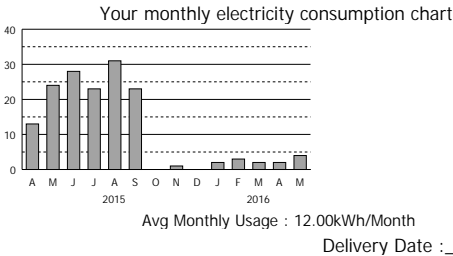
Bill ID 360487462030  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36053954867\*

1005075809  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE		- 57.35	
Customer Information-----		CURRENT CHARGES			
Name : ATILLO,JULIETA ASENJO		Generation & Transmission			
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total			12.83
Metering Information-----		Distribution Charges			
Meter No : MTR1122757	Pole No : 0506972	Distribution Charge		1.7506/kWh	3.50
Serial No : 40024811	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-16-2016	Pres Rdg : 12	Metering Charge		0.6989/kWh	1.40
Period From : 03-16-2016	Prev Rdg : 10			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 346	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total			- 18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.61	0.61
		Transmission		0.02	0.02
		System Loss		0.10	0.10
		Distribution		1.29	1.29
		Others			- 1.42
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - APRIL 2016			6.60
		TOTAL AMOUNT DUE			- 50.75
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/207.6/19610/0/10/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360487462030				
ATILLO,JULIETA ASENJO Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-88-095-7	Account ID 3605395486-7	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 50.75

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

\*36053954867\*

BC11/207.6/19610/0/10/06-04-2016/23

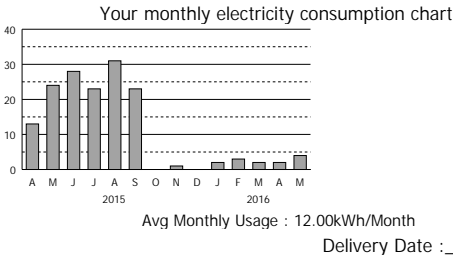
Bill ID 360849669287  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*36053954867\*

1005075797  
Date : 06-04-2016  
BC11/207.6/19610/0506972/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3605395486-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-88-095-7		PREVIOUS BALANCE		- 70.60	
Customer Information-----					
Name : ATILLO,JULIETA ASENJO		CURRENT CHARGES			
Premise Address : SITIO ABANGAN,INAYAWAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	16.49
		Transmission Charge		0.3456/kWh	1.04
		System Loss Charge		0.8751/kWh	2.63
TIN :		Sub-Total			20.16
Metering Information-----					
Meter No : MTR1122757	Pole No : 0506972	Distribution Charges			
Serial No : 40024811	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 02-16-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	1.24
Period From : 01-16-2016	Prev Rdg : 5	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total			13.59
Conn Load : 346	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.75	- 28.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 28.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.98
		Transmission			0.02
		System Loss			0.14
		Distribution			1.63
		Others			- 2.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total			1.82
		CURRENT BILL - FEBRUARY 2016			6.82
		TOTAL AMOUNT DUE			- 63.78
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - SEPTEMBER 28, 2015 - 408.00			



Total Sales (VAT Inclusive)	6.82
Less : VAT	0.60
Amount Net of VAT	6.22
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.87
Add : VAT	0.60
TOTAL AMOUNT DUE	6.47
VATable Sales	6.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/207.6/19610/0/10/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360849669287				
ATILLO,JULIETA ASENJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ABANGAN,INAYAWAN,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
1853-88-095-7	3605395486-7	06/17/2016	FEBRUARY/2016	- 63.78

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

\*36053954867\*

BC11/207.6/19610/0/10/06-04-2016/23

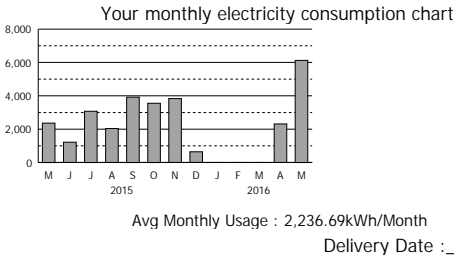
Bill ID 398067498113  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39801167030\*

1005075227  
Date : 06-03-2016  
BC14/176.6/93/0562010/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3980116703-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-38-062-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BUOT,HERBERT ENGLE		CURRENT CHARGES			
Premise Address : GOV. CUENCO AVE.,BANILAD,IN BETWEEN BRIGHT ACADEMY SCHOOL AND JOLLIBEE		Generation & Transmission			
TIN : 110-504-298-000		Generation Charge		5.1986/kWh	12,019.16
		Transmission Charge		0.6184/kWh	1,429.74
		System Loss Charge		0.8358/kWh	1,932.37
Metering Information-----		Sub-Total		15,381.27	
Period To : 04-19-2016	Pres Rdg :	Distribution Charges			
Period From : 03-19-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	4,047.39
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	952.08
Avg kWh/day : 74.58	Registered :	Metering Charge		0.6989/kWh	1,615.86
Conn Load : 1110	Billed kWh : 2312			5.00/month	5.00
Additional Metering Information -----		Sub-Total		6,620.33	
Meter No : MTR1151857	Pole No : 0562010	Others			
Serial No : 133496246	Multiplier : 1	Subsidy on Lifeline Charge		0.1067/kWh	246.69
Period To : 04-19-2016	Pres Reading : 2304	Senior Citizen Subsidy Charge		0.000093/kWh	0.22
Period From : 04-08-2016	Prev Reading : 3	Surcharge		0.02 of 9.50	0.19
No of Days : 11	Consumption : 2301	Sub-Total		247.10	
Meter No : 520840 GS6	Pole No : 0562010	Government Charges			
Serial No : 69897509	Multiplier : 1	Franchise Tax - Local			
Period To : 04-08-2016	Pres Reading : 229	Value Added Tax			
Period From : 03-19-2016	Prev Reading : 218	Generation			
No of Days : 20	Consumption : 11	Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	360.91
		Environmental Charge		0.0025/kWh	5.78
		NPC Stranded Contract Costs		0.1938/kWh	448.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	286.69
		Sub-Total		2,961.15	
		CURRENT BILL - APRIL 2016		25,209.85	
		TOTAL AMOUNT DUE		25,209.85	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 26, 2016 - 9.44			



Total Sales (VAT Inclusive)	25,209.85	
Less : VAT	1,692.84	
Amount Net of VAT	23,517.01	
Less: BIR 2306	720.60	
BIR 2307	448.31	VATable Sales 23,517.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,348.10	VAT Zero Rated Sales 0.00
Add : VAT	1,692.84	VAT Amount 1,692.84
TOTAL AMOUNT DUE	24,040.94	TOTAL SALES 25,209.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.6/93/0/10/06-03-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398067498113

BUOT,HERBERT ENGLE Premise Address : GOV. CUENCO AVE.,BANILAD,IN BETWEEN BRIGHT ACADEMY SCHOOL AND JOLLIBEE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-38-062-7	Account ID 3980116703-0	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 25,209.85

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

\*39801167030\*

BC14/176.6/93/0/10/06-03-2016/23

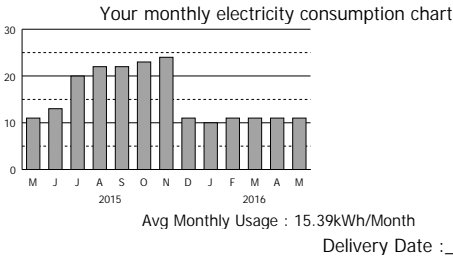
Bill ID 971656777249  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97133300000\*

1005075160  
Date : 06-03-2016  
BC17/160.0/470/0162111/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9713330000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-521-3		PREVIOUS BALANCE		- 2.21	
Customer Information-----					
Name : MENINA,ELMA D TM		CURRENT CHARGES			
Premise Address : S BORCES ST MABOLO		Generation & Transmission			
		Generation Charge		5.2373/kWh	57.61
		Transmission Charge		0.2986/kWh	3.28
		System Loss Charge		0.8302/kWh	9.13
TIN :		Sub-Total		70.02	
Metering Information-----					
Meter No : MTR1104552	Pole No : 0162111				
Serial No : 84409625	Multiplier : 1	Distribution Charges			
Period To : 05-23-2016	Pres Rdg : 205	Distribution Charge		1.7506/kWh	19.26
Period From : 04-23-2016	Prev Rdg : 194	Supply Charge		0.4118/kWh	4.53
No of Days : 30	Diff Rdg : 11	Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.37	Registered : 11			5.00/month	5.00
Conn Load : 140	Billed kWh : 11	Sub-Total		36.48	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 101.50	- 101.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 101.50	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		3.47	
		Transmission		0.08	
		System Loss		0.52	
		Distribution		4.38	
		Others		- 7.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		5.88	
		CURRENT BILL - MAY 2016		10.88	
		TOTAL AMOUNT DUE		8.67	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 6, 2016 - 57.09			



Total Sales (VAT Inclusive)	10.88	
Less : VAT	0.60	
Amount Net of VAT	10.28	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.90	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES 10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/470/0/10/06-03-2016/23

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

Bill ID : 971656777249				
MENINA,ELMA D TM Premise Address : S BORCES 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 1833-63-521-3	Account ID 9713330000-0	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 8.67

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

\*97133300000\*

BC17/160.0/470/0/10/06-03-2016/23

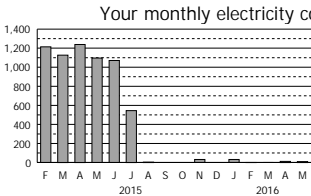
Bill ID 587218872922  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58772400006\*

1005075637  
Date : 06-04-2016  
BC18/228.1/8800/0369421/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877240000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-93-239-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SO. PHILS. LAND VENTURES & REALTY DEVT COF				Generation & Transmission			
Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA				Generation Charge		5.1986/kWh	62.38
TIN :				Transmission Charge		0.3552/kWh	4.26
Metering Information-----				System Loss Charge		0.8598/kWh	10.32
Meter No : 488737GS6 Pole No : 0369421				Sub-Total			76.96
Serial No : 61339078 Multiplier : 1				Distribution Charges			
Period To : 04-24-2016 Pres Rdg : 36538				Distribution Charge		1.7506/kWh	21.01
Period From : 03-24-2016 Prev Rdg : 36526				Supply Charge		0.4118/kWh	4.94
No of Days : 31 Diff Rdg : 12				Metering Charge		0.6989/kWh	8.39
Avg kWh/day : 0.39 Registered : 12						5.00/month	5.00
Conn Load : 9436 Billed kWh : 12				Sub-Total			39.34
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 111.30	- 111.30
				Surcharge		0.02 of 5.50	0.11
				Sub-Total			- 111.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
Thank you.				Generation			3.69
				Transmission			0.09
				System Loss			0.57
				Distribution			4.72
				Others			- 8.45
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
				Sub-Total			6.39
				CURRENT BILL - APRIL 2016			11.50
				TOTAL AMOUNT DUE			11.50
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 10, 2016 - 5.64			



Avg Monthly Usage : 491.00kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	11.50
Less : VAT	0.62
Amount Net of VAT	10.88
Less: BIR 2306	0.32
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.46
Add : VAT	0.62
TOTAL AMOUNT DUE	11.08
VATable Sales	10.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/228.1/8800/0/10/06-04-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587218872922

SO. PHILS. LAND VENTURES & REALTY DEVT CORP. Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1847-93-239-8	Account ID 5877240000-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 11.50

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

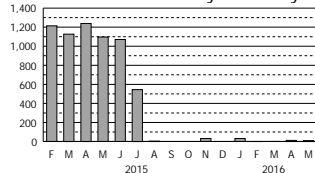
\*58772400006\*

BC18/228.1/8800/0/10/06-04-2016/23

\*58772400006\*

1005075638  
Date : 06-04-2016  
BC18/228.1/8800/0369421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5877240000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-93-239-8		PREVIOUS BALANCE		11.50	
Customer Information-----					
Name : SO. PHILS. LAND VENTURES & REALTY DEVT COF		CURRENT CHARGES			
Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh	52.37
		Transmission Charge		0.2986/kWh	2.99
		System Loss Charge		0.8302/kWh	8.30
Metering Information-----		Sub-Total		63.66	
Meter No : 488737GS6	Pole No : 0369421	Distribution Charges			
Serial No : 61339078	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 05-24-2016	Pres Rdg : 36548	Supply Charge		0.4118/kWh	4.12
Period From : 04-24-2016	Prev Rdg : 36538	Metering Charge		0.6989/kWh	6.99
No of Days : 30	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.33	Registered : 10	Sub-Total		33.62	
Conn Load : 9436	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 92.28	- 92.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 92.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		3.16	
		Transmission		0.07	
		System Loss		0.47	
		Distribution		4.03	
		Others		- 7.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - MAY 2016		10.41	
		TOTAL AMOUNT DUE		21.91	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 10, 2016 - 5.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.41	
		Less : VAT		0.60	
Avg Monthly Usage : 491.00kWh/Month		Amount Net of VAT		9.81	
Delivery Date : _____		Less: BIR 2306		0.29	
		BIR 2307		0.10	VATable Sales 9.81
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		9.42	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		10.02	TOTAL SALES 10.41
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC18/228.1/8800/0/10/06-04-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 587612838086				
SO. PHILS. LAND VENTURES & REALTY DEVT CORP. Premise Address : M9, NEONITA TOWNHOMES, 324 R. DUTERTE ST,BANAWA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-93-239-8	Account ID 5877240000-6	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 21.91

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





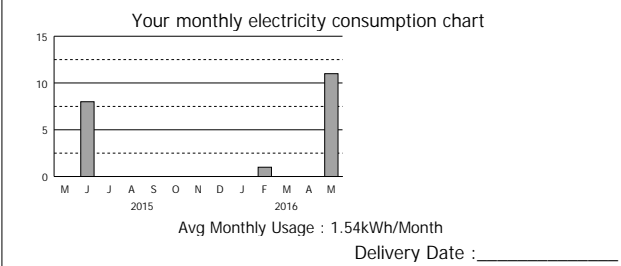
Bill ID 279165897065  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27900100002\*

1005075306  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790010000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-815-3		PREVIOUS BALANCE		3.70	
Customer Information-----					
Name : CARVAJAL,ALAN M4 G		CURRENT CHARGES			
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1133568		Pole No : 0170421		Others	
Serial No : 40076498		Multiplier : 1		Government Charges	
Period To : 01-25-2016		Pres Rdg : 3		Franchise Tax - Local	
Period From : 12-25-2015		Prev Rdg : 3		Value Added Tax	
No of Days : 31		Diff Rdg : 0		Distribution	
Avg kWh/day : 0.00		Registered : 0		Universal Charge	
Conn Load : 258		Billed kWh : 0		Missionary Electrification	
To our valued customers,				NPC Stranded Contract Costs	
				Feed In Tariff Allowance - FIT-ALL	
				Sub-Total	
				CURRENT BILL - JANUARY 2016	
				TOTAL AMOUNT DUE	
				Please Pay on Due Date - 06/16/2016	
				LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00	
				9.34	
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.					
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.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/432/0/10/06-03-2016/23

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

Bill ID : 279165897065				
CARVAJAL,ALAN M4 G Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-815-3	Account ID 2790010000-2	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 9.34

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23

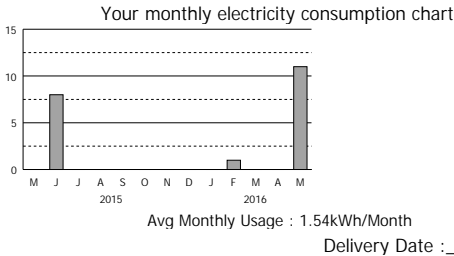
Bill ID 279329123158  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27900100002\*

1005075288  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790010000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-815-3				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CARVAJAL,ALAN M4 G				Generation & Transmission			
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 436850GS6 Pole No : 0170421				Others			
Serial No : 58621722 Multiplier : 1				Government Charges			
Period To : 09-25-2015 Pres Rdg : 5786				Franchise Tax - Local			0.04
Period From : 08-25-2015 Prev Rdg : 5786				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 258 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2015			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments			- 18.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			- 13.22
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/432/0/10/06-03-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 279329123158				
CARVAJAL,ALAN M4 G Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-815-3	Account ID 2790010000-2	Due Date 06/16/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 13.22

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23

Bill ID 279225874546  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

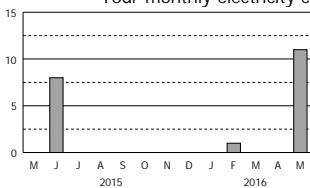
BILLING STATEMENT

\*27900100002\*

1005075312  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790010000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-815-3		PREVIOUS BALANCE		31.78	
Customer Information-----					
Name : CARVAJAL,ALAN M4 G		CURRENT CHARGES			
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1133568		Pole No : 0170421		Others	
Serial No : 40076498		Multiplier : 1		Government Charges	
Period To : 04-25-2016		Pres Rdg : 4		Franchise Tax - Local	
Period From : 03-25-2016		Prev Rdg : 4		Value Added Tax	
No of Days : 31		Diff Rdg : 0		Distribution	
Avg kWh/day : 0.00		Registered : 0		Universal Charge	
Conn Load : 258		Billed kWh : 0		Missionary Electrification	
To our valued customers,				0.1561/kWh	0.00
				NPC Stranded Contract Costs	0.00
				Feed In Tariff Allowance - FIT-ALL	0.00
				Sub-Total	0.64
				CURRENT BILL - APRIL 2016	5.64
				TOTAL AMOUNT DUE	37.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Please Pay on Due Date - 06/16/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Thank you.

<div>Your monthly electricity consumption chart</div> <div></div> <div>Avg Monthly Usage : 1.54kWh/Month</div> <div>Delivery Date : _____</div>		<div>Total Sales (VAT Inclusive)</div> <div>5.64</div> <div>Less : VAT</div> <div>0.60</div> <div>Amount Net of VAT</div> <div>5.04</div> <div>Less: BIR 2306</div> <div>0.25</div> <div>BIR 2307</div> <div>0.10</div> <div>SC/PWD DISCOUNT</div> <div>0.00</div> <div>Amount Due</div> <div>4.69</div> <div>Add : VAT</div> <div>0.60</div> <div>TOTAL AMOUNT DUE</div> <div>5.29</div>		<div>VATable Sales</div> <div>5.04</div> <div>VAT Exempt Sales</div> <div>0.00</div> <div>VAT Zero Rated Sales</div> <div>0.00</div> <div>VAT Amount</div> <div>0.60</div> <div>TOTAL SALES</div> <div>5.64</div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/432/0/10/06-03-2016/23			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 279225874546				
CARVAJAL,ALAN M4 G Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-815-3	Account ID 2790010000-2	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 37.42

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23

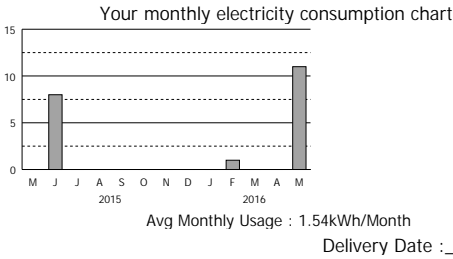
Bill ID 279830084949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27900100002\*

1005075310  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2790010000-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1839-93-815-3		PREVIOUS BALANCE				26.14	
Customer Information-----				CURRENT CHARGES					
Name		: CARVAJAL,ALAN M4 G		Generation & Transmission					
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1133568		Pole No		: 0170421			
Serial No		: 40076498		Multiplier		: 1			
Period To		: 03-25-2016		Pres Rdg		: 4			
Period From		: 02-25-2016		Prev Rdg		: 4			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 258		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - MARCH 2016				5.64	
				TOTAL AMOUNT DUE				31.78	
				Please Pay on Due Date - 06/16/2016					
				LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/29.0/432/0/10/06-03-2016/23		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 279830084949				
CARVAJAL,ALAN M4 G Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-815-3	Account ID 2790010000-2	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 31.78

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23





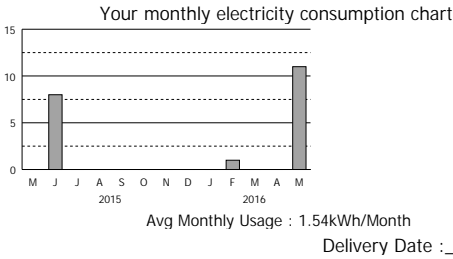
Bill ID 279681973768  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27900100002\*

1005075307  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790010000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-815-3		PREVIOUS BALANCE		9.34	
Customer Information-----		CURRENT CHARGES			
Name : CARVAJAL,ALAN M4 G		Generation & Transmission			
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY		Generation Charge		5.4951/kWh	5.50
		Transmission Charge		0.6174/kWh	0.62
		System Loss Charge		0.8506/kWh	0.85
		Sub-Total			6.97
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1133568	Pole No : 0170421	Supply Charge		0.4118/kWh	0.41
Serial No : 40076498	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 02-25-2016	Pres Rdg : 4			5.00/month	5.00
Period From : 01-25-2016	Prev Rdg : 3	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.1005/kWh	0.10
Conn Load : 258	Billed kWh : 1	Sub-Total			0.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.11
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.02
classes effective this billing cycle.		System Loss			0.05
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.03
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.87
		CURRENT BILL - FEBRUARY 2016			16.80
		TOTAL AMOUNT DUE			26.14
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00			



Total Sales (VAT Inclusive)	16.80	
Less : VAT	1.37	
Amount Net of VAT	15.43	
Less: BIR 2306	0.57	
BIR 2307	0.30	VATable Sales 15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.56	VAT Zero Rated Sales 0.00
Add : VAT	1.37	VAT Amount 1.37
TOTAL AMOUNT DUE	15.93	TOTAL SALES 16.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/29.0/432/0/10/06-03-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 279681973768				
CARVAJAL,ALAN M4 G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-815-3	2790010000-2	06/16/2016	FEBRUARY/2016	26.14

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23



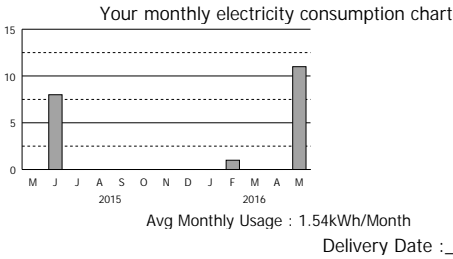
Bill ID 279257915876  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*27900100002\*

1005075295  
Date : 06-03-2016  
BC19/29.0/432/0170421/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2790010000-2				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-93-815-3				PREVIOUS BALANCE		- 13.22	
Customer Information-----							
Name : CARVAJAL,ALAN M4 G				CURRENT CHARGES			
Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 10-26-2015 Pres Rdg :				Government Charges			
Period From : 09-25-2015 Prev Rdg :				Franchise Tax - Local			
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			
Conn Load : 258 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1133568 Pole No : 0170421				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40076498 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Period To : 10-26-2015 Pres Reading : 3				Sub-Total			0.64
Period From : 10-08-2015 Prev Reading : 3				CURRENT BILL - OCTOBER 2015			5.64
No of Days : 18 Consumption : 0							
Meter No : 436850GS6 Pole No : 0170421				TOTAL AMOUNT DUE			
Serial No : 58621722 Multiplier : 1				Please Pay on Due Date - 06/16/2016			
Period To : 10-08-2015 Pres Reading : 5786				LAST PAYMENT - SEPTEMBER 5, 2015 - 6.00			
Period From : 09-25-2015 Prev Reading : 5786							
No of Days : 13 Consumption : 0							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/29.0/432/0/10/06-03-2016/23

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

Bill ID : 279257915876

CARVAJAL,ALAN M4 G Premise Address : F. RAMOS ST,STA. CRUZ,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-93-815-3	Account ID 2790010000-2	Due Date 06/16/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 7.58

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

\*27900100002\*

BC19/29.0/432/0/10/06-03-2016/23

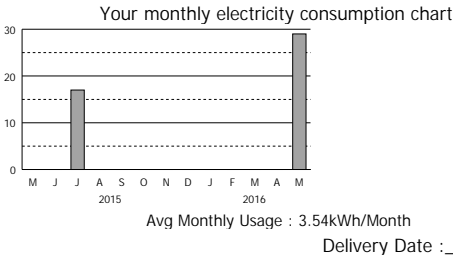
Bill ID 711881596002  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71175902551\*

1005075212  
Date : 06-03-2016  
BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7117590255-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-461-9		PREVIOUS BALANCE		- 2,678.48	
Customer Information-----		CURRENT CHARGES			
Name : DESLATE,PAUL ERWIN SANTIAGO		Generation & Transmission			
Premise Address : UNIT 1219,ONE OASIS CEBU,MAGSAYSAY ST.,KASAMBAGAN		Generation Charge		5.2373/kWh	151.88
TIN :		Transmission Charge		0.2986/kWh	8.66
Metering Information-----		System Loss Charge		0.8302/kWh	24.08
Meter No : MTR1151073 Pole No : 0098111		Sub-Total			184.62
Serial No : 40103076 Multiplier : 1		Distribution Charges			
Period To : 05-15-2016 Pres Rdg : 32		Distribution Charge		1.7506/kWh	50.77
Period From : 04-15-2016 Prev Rdg : 3		Supply Charge		0.4118/kWh	11.94
No of Days : 30 Diff Rdg : 29		Metering Charge		0.6989/kWh	20.27
Avg kWh/day : 0.97 Registered : 29				5.00/month	5.00
Conn Load : 5810 Billed kWh : 29		Sub-Total			87.98
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 Discount		-0.65 of 272.60	- 177.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 177.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.72
		Value Added Tax			
		Generation			9.15
		Transmission			0.21
		System Loss			1.39
		Distribution			10.56
		Others			- 13.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			22.08
		CURRENT BILL - MAY 2016			117.49
		TOTAL AMOUNT DUE		- 2,560.99	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 29, 2015 - 5,180.00			



Total Sales (VAT Inclusive)	117.49	
Less : VAT	7.55	
Amount Net of VAT	109.94	
Less: BIR 2306	3.26	
BIR 2307	1.92	VATable Sales 109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.76	VAT Zero Rated Sales 0.00
Add : VAT	7.55	VAT Amount 7.55
TOTAL AMOUNT DUE	112.31	TOTAL SALES 117.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/3235/0/10/06-03-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 711881596002				
DESLATE,PAUL ERWIN SANTIAGO Premise Address : UNIT 1219,ONE OASIS CEBU,MAGSAYSAY ST.,KASAMBAGAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-19-461-9	Account ID 7117590255-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 2,560.99

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

\*71175902551\*

BC10/455.2/3235/0/10/06-03-2016/3

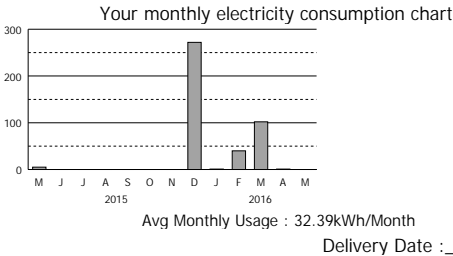
Bill ID 457932130269  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45795488936\*

1005075184  
Date : 06-03-2016  
BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4579548893-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-98-611-9				PREVIOUS BALANCE		234.22	
Customer Information-----				CURRENT CHARGES			
Name : LEE,HENRY GANDIONKO				Generation & Transmission			
Premise Address : BLDG 1 UNIT 115,ONE OASIS CONDOMINIUM,KASAMBAGAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1071625		Pole No : 0098111		Others			
Serial No : 125284110		Multiplier : 1		Surcharge		0.02 of 862.00	17.24
Period To : 05-15-2016		Pres Rdg : 546		Sub-Total		17.24	
Period From : 04-15-2016		Prev Rdg : 546		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.17	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 5810		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		2.86	
				CURRENT BILL - MAY 2016		25.10	
				Advance Payment/Credit Adjustments		- 235.17	
				TOTAL AMOUNT DUE		24.15	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 27, 2016 - 863.00			
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)	25.10
Less : VAT	2.69
Amount Net of VAT	22.41
Less: BIR 2306	1.12
BIR 2307	0.45
SC/PWD DISCOUNT	0.00
Amount Due	20.84
Add : VAT	2.69
TOTAL AMOUNT DUE	23.53
VATable Sales	22.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.69
TOTAL SALES	25.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.2/3235/0/10/06-03-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 457932130269

LEE,HENRY GANDIONKO Premise Address : BLDG 1 UNIT 115,ONE OASIS CONDOMINIUM,KASAMBAGAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-98-611-9	Account ID 4579548893-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 24.15

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

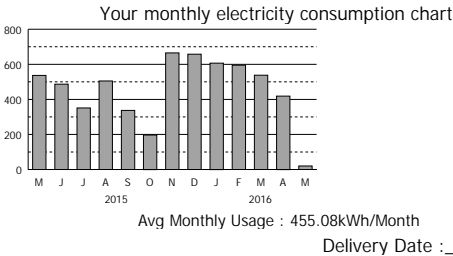
\*45795488936\*

BC10/455.2/3235/0/10/06-03-2016/3

\*16472114012\*

1005075178  
Date : 06-03-2016  
BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1647211401-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-42-269-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : RAPES,JERRY UY		CURRENT CHARGES	
Premise Address : PRES. MAGSAYSAY ST.,BLDG 1 UNIT		Generation & Transmission	
1514,KASAMBAGAN, CEBU CITY		Generation Charge	5.2373/kWh 104.75
TIN :		Transmission Charge	0.2986/kWh 5.97
Metering Information-----		System Loss Charge	0.8302/kWh 16.60
Meter No : MTR1148974	Pole No : 0098111	Sub-Total	127.32
Serial No : 40098231	Multiplier : 1	Distribution Charges	
Period To : 05-15-2016	Pres Rdg : 52	Distribution Charge	1.7506/kWh 35.01
Period From : 04-15-2016	Prev Rdg : 32	Supply Charge	0.4118/kWh 8.24
No of Days : 30	Diff Rdg : 20	Metering Charge	0.6989/kWh 13.98
Avg kWh/day : 0.67	Registered : 20		5.00/month 5.00
Conn Load : 5810	Billed kWh : 20	Sub-Total	62.23
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-1. of 184.55 - 184.55
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 10,203.00 204.06
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	19.51
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	1.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	6.31
The collection is remitted to the National Transmission Corporation		Transmission	0.14
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	0.96
Thank you.		Distribution	7.47
		Others	10.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.12
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.48
		Sub-Total	36.38
		CURRENT BILL - MAY 2016	245.44
		TOTAL AMOUNT DUE	245.44
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 18, 2016 - 10,202.88	



Total Sales (VAT Inclusive)	245.44
Less : VAT	25.28
Amount Net of VAT	220.16
Less: BIR 2306	10.61
BIR 2307	4.21
SC/PWD DISCOUNT	0.00
Amount Due	205.34
Add : VAT	25.28
TOTAL AMOUNT DUE	230.62
VATable Sales	220.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.28
TOTAL SALES	245.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/455.2/3235/0/10/06-03-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164667764939

RAPES,JERRY UY Premise Address : PRES. MAGSAYSAY ST.,BLDG 1 UNIT 1514,KASAMBAGAN, 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 1851-42-269-2	Account ID 1647211401-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 245.44

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

\*16472114012\*

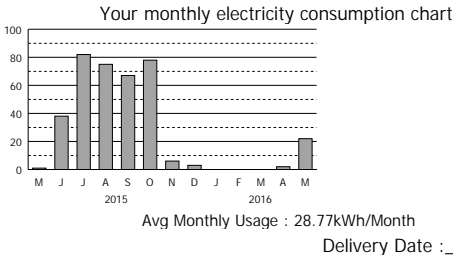
Bill ID 862886583843  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86252100002\*

1005075510  
Date : 06-03-2016  
BC20/85.0/2150/0206990/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8625210000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-94-518-1		PREVIOUS BALANCE	- 579.83
Customer Information-----		CURRENT CHARGES	
Name : GUCOR,BEN - UP		Generation & Transmission	
Premise Address : BK. 125 LOGARTA ST.,CEBU CITY		Generation Charge	5.2373/kWh 115.22
		Transmission Charge	0.2986/kWh 6.57
		System Loss Charge	0.8302/kWh 18.26
TIN :		Sub-Total	140.05
Metering Information-----		Distribution Charges	
Meter No : 566545 GS6	Pole No : 0206990	Distribution Charge	1.7506/kWh 38.51
Serial No : 67341521	Multiplier : 1	Supply Charge	0.4118/kWh 9.06
Period To : 05-26-2016	Pres Rdg : 2546	Metering Charge	0.6989/kWh 15.38
Period From : 04-26-2016	Prev Rdg : 2524		5.00/month 5.00
No of Days : 30	Diff Rdg : 22	Sub-Total	67.95
Avg kWh/day : 0.73	Registered : 22	Others	
Conn Load : 0	Billed kWh : 22	Subsidy on Lifeline Discount	-0.65 of 208.00 - 135.20
To our valued customers,		Sub-Total	- 135.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.55
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	6.95
		Transmission	0.16
		System Loss	1.06
		Distribution	8.15
		Others	- 10.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	16.82
		CURRENT BILL - MAY 2016	89.62
		Advance Payment/Credit Adjustments	- 385.94
		TOTAL AMOUNT DUE	- 876.15
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - FEBRUARY 7, 2016 - 1.23	



Total Sales (VAT Inclusive)	89.62	
Less : VAT	5.78	
Amount Net of VAT	83.84	
Less: BIR 2306	2.47	
BIR 2307	1.47	VATable Sales 83.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.90	VAT Zero Rated Sales 0.00
Add : VAT	5.78	VAT Amount 5.78
TOTAL AMOUNT DUE	85.68	TOTAL SALES 89.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/85.0/2150/0/10/06-03-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862886583843

GUCOR,BEN - UP Premise Address : BK. 125 LOGARTA ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-94-518-1	Account ID 8625210000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 876.15

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

\*86252100002\*

BC20/85.0/2150/0/10/06-03-2016/3

Bill ID 472992612861  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

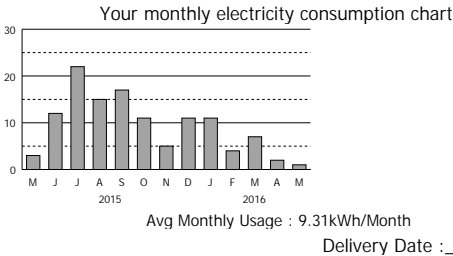
\*47240200007\*

1005075678

Date : 06-04-2016

BC07/535.1/960/0803166/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-095-1				PREVIOUS BALANCE		- 222.96	
Customer Information-----				CURRENT CHARGES			
Name : MARY QUEEN WOMEN CENTER				Generation & Transmission			
Premise Address : UPPER,PAKIGNE,MINGLANILLA				Generation Charge		5.1986/kWh	5.20
				Transmission Charge		0.6184/kWh	0.62
				System Loss Charge		0.8358/kWh	0.84
TIN :				Sub-Total			6.66
Metering Information-----				Distribution Charges			
Meter No : MTR1129481		Pole No : 0803166		Distribution Charge		1.7506/kWh	1.75
Serial No : 40078488		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 05-11-2016		Pres Rdg : 43		Metering Charge		0.6989/kWh	0.70
Period From : 04-11-2016		Prev Rdg : 42				5.00/month	5.00
No of Days : 30		Diff Rdg : 1		Sub-Total			7.86
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 380		Billed kWh : 1		Subsidy on Lifeline Charge		0.1067/kWh	0.11
To our valued customers,				Sub-Total			0.11
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			0.07
				Value Added Tax			
				Generation			0.30
				Transmission			0.01
				System Loss			0.04
				Distribution			0.94
				Others			0.02
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.85
				CURRENT BILL - MAY 2016			16.48
				TOTAL AMOUNT DUE			- 206.48
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 23, 2016 - 56.00			



Total Sales (VAT Inclusive)	16.48
Less : VAT	1.31
Amount Net of VAT	15.17
Less: BIR 2306	0.55
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	14.33
Add : VAT	1.31
TOTAL AMOUNT DUE	15.64
VATable Sales	15.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.31
TOTAL SALES	16.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/960/0/32/06-04-2016/33	
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 : 472992612861

MARY QUEEN WOMEN CENTER Premise Address : UPPER,PAKIGNE,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 1843-49-095-1	Account ID 4724020000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 206.48

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

Thank you for paying on time.

\*47240200007\*

BC07/535.1/960/0/32/06-04-2016/33

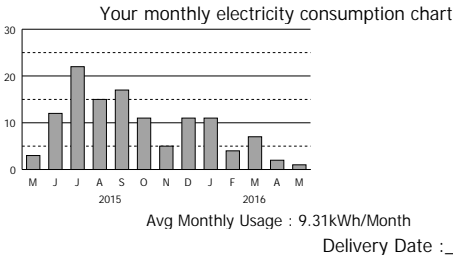
Bill ID 472446049856  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47240200007\*

1005075669  
Date : 06-04-2016  
BC07/535.1/960/0803166/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724020000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-095-1		PREVIOUS BALANCE		- 333.30	
Customer Information-----					
Name : MARY QUEEN WOMEN CENTER		CURRENT CHARGES			
Premise Address : UPPER,PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	38.47
		Transmission Charge		0.6174/kWh	4.32
		System Loss Charge		0.8506/kWh	5.95
		Sub-Total			48.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1129481	Pole No : 0803166	Supply Charge		0.4118/kWh	2.88
Serial No : 40078488	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 03-11-2016	Pres Rdg : 40			5.00/month	5.00
Period From : 02-11-2016	Prev Rdg : 33	Sub-Total			25.02
No of Days : 29	Diff Rdg : 7	Others			
Avg kWh/day : 0.24	Registered : 7	Subsidy on Lifeline Charge		0.1005/kWh	0.70
Conn Load : 380	Billed kWh : 7	Sub-Total			0.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.37
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			2.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.10
classes effective this billing cycle.		System Loss			0.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.00
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.13
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	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total			8.96
		CURRENT BILL - MARCH 2016			83.42
		TOTAL AMOUNT DUE			- 249.88
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 56.00			



Total Sales (VAT Inclusive)	83.42
Less : VAT	5.84
Amount Net of VAT	77.58
Less: BIR 2306	2.48
BIR 2307	1.50
SC/PWD DISCOUNT	0.00
Amount Due	73.60
Add : VAT	5.84
TOTAL AMOUNT DUE	79.44
VATable Sales	77.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.84
TOTAL SALES	83.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/960/0/32/06-04-2016/33	
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 : 472446049856				
MARY QUEEN WOMEN CENTER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER,PAKIGNE,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-095-1	4724020000-7	06/17/2016	MARCH/2016	- 249.88

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

\*47240200007\*

BC07/535.1/960/0/32/06-04-2016/33

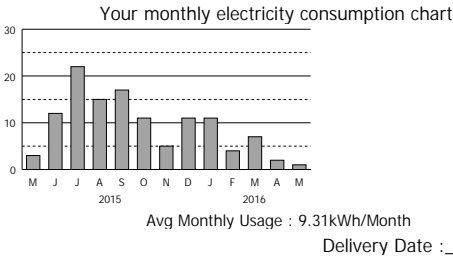
Bill ID 472262464023  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47240200007\*

1005075659  
Date : 06-04-2016  
BC07/535.1/960/0803166/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4724020000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-49-095-1		PREVIOUS BALANCE	- 503.04
Customer Information-----		CURRENT CHARGES	
Name : MARY QUEEN WOMEN CENTER		Generation & Transmission	
Premise Address : UPPER,PAKIGNE,MINGLANILLA		Generation Charge	5.086/kWh 55.95
		Transmission Charge	0.6318/kWh 6.95
		System Loss Charge	0.8025/kWh 8.83
		Sub-Total	71.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : MTR1129481	Pole No : 0803166	Supply Charge	0.4118/kWh 4.53
Serial No : 40078488	Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To : 01-11-2016	Pres Rdg : 29		5.00/month 5.00
Period From : 12-11-2015	Prev Rdg : 18	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.02
No of Days : 31	Diff Rdg : 11	Sub-Total	36.46
Avg kWh/day : 0.36	Registered : 11	Others	
Conn Load : 380	Billed kWh : 11	Subsidy on Lifeline Charge	0.098/kWh 1.08
To our valued customers,		Sub-Total	1.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.55
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	3.18
		Transmission	0.15
		System Loss	0.46
		Distribution	4.38
		Others	0.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.45
		Sub-Total	13.25
		CURRENT BILL - JANUARY 2016	122.52
		TOTAL AMOUNT DUE	- 380.52
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 23, 2016 - 56.00	



Total Sales (VAT Inclusive)	122.52
Less : VAT	8.37
Amount Net of VAT	114.15
Less: BIR 2306	3.56
BIR 2307	2.20
SC/PWD DISCOUNT	0.00
Amount Due	108.39
Add : VAT	8.37
TOTAL AMOUNT DUE	116.76
VATable Sales	114.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.37
TOTAL SALES	122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/960/0/32/06-04-2016/33

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 : 472262464023				
MARY QUEEN WOMEN CENTER Premise Address : UPPER,PAKIGNE,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 1843-49-095-1	Account ID 4724020000-7	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 380.52

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

\*47240200007\*

BC07/535.1/960/0/32/06-04-2016/33



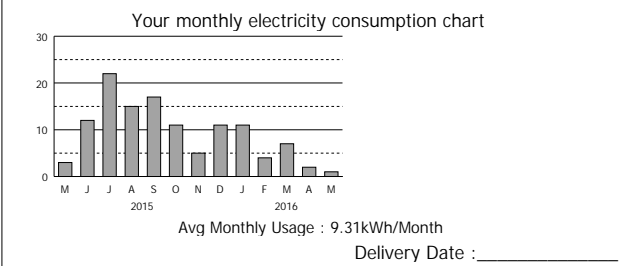
Bill ID 472388616902  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47240200007\*

1005075663  
Date : 06-04-2016  
BC07/535.1/960/0803166/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724020000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-095-1		PREVIOUS BALANCE		- 380.52	
Customer Information-----		CURRENT CHARGES			
Name : MARY QUEEN WOMEN CENTER		Generation & Transmission			
Premise Address : UPPER,PAKIGNE,MINGLANILLA		Generation Charge		4.7905/kWh	19.16
		Transmission Charge		0.6845/kWh	2.74
		System Loss Charge		0.8284/kWh	3.31
TIN :		Sub-Total		25.21	
Metering Information-----		Distribution Charges			
Meter No : MTR1129481	Pole No : 0803166	Distribution Charge		1.7506/kWh	7.00
Serial No : 40078488	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 02-11-2016	Pres Rdg : 33	Metering Charge		0.6989/kWh	2.80
Period From : 01-11-2016	Prev Rdg : 29			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.01
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.44	
Conn Load : 380	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	0.40
		Sub-Total		0.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.09	
		Transmission		0.08	
		System Loss		0.17	
		Distribution		1.97	
		Others		0.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		5.17	
		CURRENT BILL - FEBRUARY 2016		47.22	
		TOTAL AMOUNT DUE		- 333.30	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 23, 2016 - 56.00			



Total Sales (VAT Inclusive)	47.22	
Less : VAT	3.38	
Amount Net of VAT	43.84	
Less: BIR 2306	1.44	
BIR 2307	0.85	VATable Sales 43.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.55	VAT Zero Rated Sales 0.00
Add : VAT	3.38	VAT Amount 3.38
TOTAL AMOUNT DUE	44.93	TOTAL SALES 47.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/960/0/32/06-04-2016/33

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 : 472388616902				
MARY QUEEN WOMEN CENTER Premise Address : UPPER,PAKIGNE,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 1843-49-095-1	Account ID 4724020000-7	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 333.30

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

\*47240200007\*

BC07/535.1/960/0/32/06-04-2016/33

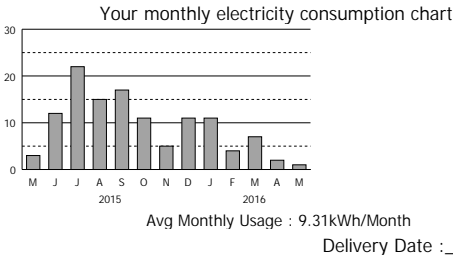
Bill ID 472760461627  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47240200007\*

1005075674  
Date : 06-04-2016  
BC07/535.1/960/0803166/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4724020000-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-49-095-1				PREVIOUS BALANCE		- 249.88	
Customer Information-----				CURRENT CHARGES			
Name : MARY QUEEN WOMEN CENTER				Generation & Transmission			
Premise Address : UPPER,PAKIGNE,MINGLANILLA				Generation Charge 5.0038/kWh 10.01			
				Transmission Charge 0.6731/kWh 1.35			
				System Loss Charge 0.863/kWh 1.73			
TIN :				Sub-Total 13.09			
Metering Information-----				Distribution Charges			
Meter No : MTR1129481 Pole No : 0803166				Distribution Charge 1.7506/kWh 3.50			
Serial No : 40078488 Multiplier : 1				Supply Charge 0.4118/kWh 0.82			
Period To : 04-11-2016 Pres Rdg : 42				Metering Charge 0.6989/kWh 1.40			
Period From : 03-11-2016 Prev Rdg : 40				5.00/month 5.00			
No of Days : 31 Diff Rdg : 2				Sub-Total 10.72			
Avg kWh/day : 0.07 Registered : 2				Others			
Conn Load : 380 Billed kWh : 2				Subsidy on Lifeline Charge 0.097/kWh 0.19			
To our valued customers,				Sub-Total 0.19			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.12			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 0.56			
				Transmission 0.04			
				System Loss 0.08			
				Distribution 1.29			
				Others 0.04			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.31			
				Environmental Charge 0.0025/kWh 0.01			
				NPC Stranded Contract Costs 0.1938/kWh 0.39			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.08			
				Sub-Total 2.92			
				CURRENT BILL - APRIL 2016 26.92			
				TOTAL AMOUNT DUE - 222.96			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 23, 2016 - 56.00			



Total Sales (VAT Inclusive)	26.92	
Less : VAT	2.01	
Amount Net of VAT	24.91	
Less: BIR 2306	0.84	
BIR 2307	0.48	VATable Sales 24.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	23.59	VAT Zero Rated Sales 0.00
Add : VAT	2.01	VAT Amount 2.01
TOTAL AMOUNT DUE	25.60	TOTAL SALES 26.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.1/960/0/32/06-04-2016/33	
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 : 472760461627

MARY QUEEN WOMEN CENTER Premise Address : UPPER,PAKIGNE,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 1843-49-095-1	Account ID 4724020000-7	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 222.96

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

\*47240200007\*

BC07/535.1/960/0/32/06-04-2016/33

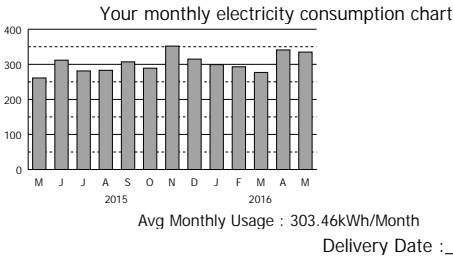
Bill ID 090961729567  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09061100005\*

1005075197  
Date : 06-03-2016  
BC09/465.1/13700/0500943/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0906110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-27-980-7				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : ESCANILLA,VIRGINIA S				Generation & Transmission			
Premise Address : MOLAVE TABUNOC TALISAY				Generation Charge 5.1986/kWh 1,741.53			
TIN :				Transmission Charge 0.3552/kWh 118.99			
Metering Information-----				System Loss Charge 0.8598/kWh 288.03			
Period To : 05-13-2016 Pres Rdg :				Sub-Total 2,148.55			
Period From : 04-13-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge 1.7506/kWh 586.45			
Avg kWh/day : 11.17 Registered :				Supply Charge 0.4118/kWh 137.95			
Conn Load : 500 Billed kWh : 335				Metering Charge 0.6989/kWh 234.13			
Additional Metering Information -----				5.00/month 5.00			
Meter No : MTR1151631 Pole No : 0500943				Sub-Total 963.53			
Serial No : 40101977 Multiplier : 1				Others			
Period To : 05-13-2016 Pres Reading : 337				Subsidy on Lifeline Charge 0.1067/kWh 35.74			
Period From : 04-13-2016 Prev Reading : 2				Senior Citizen Subsidy Charge 0.000093/kWh 0.03			
No of Days : 30 Consumption : 335				Sub-Total 35.77			
Meter No : 232998DS6 Pole No : 0500943				Government Charges			
Serial No : 12882187 Multiplier : 1				Franchise Tax - Local 15.74			
Period To : 04-13-2016 Pres Reading : 49613				Value Added Tax			
Period From : 04-13-2016 Prev Reading : 49613				Generation 102.96			
No of Days : 0 Consumption : 0				Transmission 2.65			
				System Loss 16.17			
				Distribution 115.62			
				Others 6.18			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 52.29			
				Environmental Charge 0.0025/kWh 0.84			
				NPC Stranded Contract Costs 0.1938/kWh 64.92			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 41.54			
				Sub-Total 418.91			
				CURRENT BILL - MAY 2016 3,566.76			
				TOTAL AMOUNT DUE 3,566.58			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 22, 2016 - 3,546.00			



Total Sales (VAT Inclusive)	3,566.76	
Less : VAT	243.58	
Amount Net of VAT	3,323.18	
Less: BIR 2306	102.81	
BIR 2307	63.27	VATable Sales 3,323.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,157.10	VAT Zero Rated Sales 0.00
Add : VAT	243.58	VAT Amount 243.58
TOTAL AMOUNT DUE	3,400.68	TOTAL SALES 3,566.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.1/13700/0/31/06-03-2016/33	
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 : 090961729567				
ESCANILLA,VIRGINIA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MOLAVE TABUNOC 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
1817-27-980-7	0906110000-5	06/16/2016	MAY/2016	3,566.58

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

\*09061100005\*

BC09/465.1/13700/0/31/06-03-2016/33

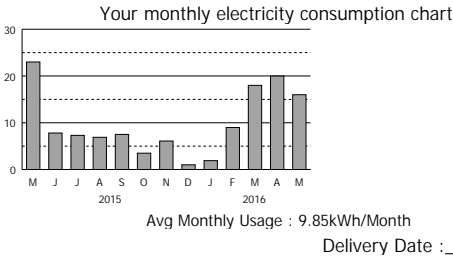
Bill ID 054905873305  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075893  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2		PREVIOUS BALANCE		- 69.93	
Customer Information-----		CURRENT CHARGES			
Name : MOLO,FELIPE SR E		Generation & Transmission			
Premise Address : TUBURAN MABINI		Generation Charge		5.4951/kWh	49.46
		Transmission Charge		0.3456/kWh	3.11
		System Loss Charge		0.8751/kWh	7.88
TIN :		Sub-Total			60.45
Metering Information-----		Distribution Charges			
Meter No : 269408GS6	Pole No : 0849685	Distribution Charge		1.7506/kWh	15.76
Serial No : 45337845	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 02-16-2016	Pres Rdg : 3151	Metering Charge		0.6989/kWh	6.29
Period From : 01-16-2016	Prev Rdg : 3142			5.00/month	5.00
No of Days : 31	Diff Rdg : 9	Sub-Total			30.76
Avg kWh/day : 0.29	Registered : 9	Others			
Conn Load : 100	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 86.21	- 86.21
To our valued customers,		Sub-Total			- 86.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.95	
		Transmission		0.07	
		System Loss		0.43	
		Distribution		3.69	
		Others			- 6.54
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.18
		CURRENT BILL - FEBRUARY 2016			9.18
		TOTAL AMOUNT DUE			- 60.75
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	9.18	
Less : VAT	0.60	
Amount Net of VAT	8.58	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 8.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.21	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.81	TOTAL SALES 9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054905873305				
MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 60.75

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

\*05498000008\*

BC11/247.1/1600/0/10/06-04-2016/33

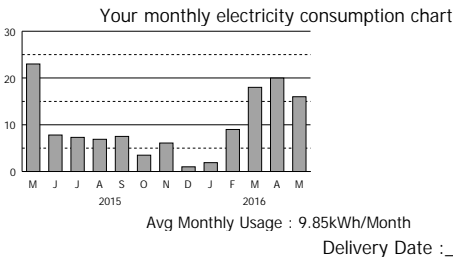
Bill ID 054650551283  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075900  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2				PREVIOUS BALANCE		- 60.75	
Customer Information-----				CURRENT CHARGES			
Name : MOLO,FELIPE SR E				Generation & Transmission			
Premise Address : TUBURAN MABINI				Generation Charge		5.0038/kWh	90.07
				Transmission Charge		0.3978/kWh	7.16
				System Loss Charge		0.8854/kWh	15.94
TIN :				Sub-Total		113.17	
Metering Information-----				Distribution Charges			
Meter No : 269408GS6		Pole No : 0849685		Distribution Charge		1.7506/kWh	31.51
Serial No : 45337845		Multiplier : 1		Supply Charge		0.4118/kWh	7.41
Period To : 03-16-2016		Pres Rdg : 3169		Metering Charge		0.6989/kWh	12.58
Period From : 02-16-2016		Prev Rdg : 3151				5.00/month	5.00
No of Days : 29		Diff Rdg : 18		Sub-Total		56.50	
Avg kWh/day : 0.62		Registered : 18		Others			
Conn Load : 100		Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
To our valued customers,				Sub-Total		- 164.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		5.01	
				Transmission		0.23	
				System Loss		0.86	
				Distribution		6.78	
				Others		- 12.28	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
				Sub-Total		7.72	
				CURRENT BILL - MARCH 2016		12.72	
				TOTAL AMOUNT DUE		- 48.03	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	12.72	
Less : VAT	0.60	
Amount Net of VAT	12.12	
Less: BIR 2306	0.39	
BIR 2307	0.10	VATable Sales 12.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054650551283

MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 48.03

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

\*05498000008\*

BC11/247.1/1600/0/10/06-04-2016/33

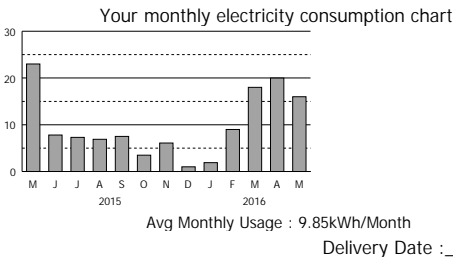
Bill ID 054980214835  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075913  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2		PREVIOUS BALANCE		- 32.86	
Customer Information-----		CURRENT CHARGES			
Name : MOLO,FELIPE SR E		Generation & Transmission			
Premise Address : TUBURAN MABINI		Generation Charge		5.2373/kWh	83.80
		Transmission Charge		0.2986/kWh	4.78
		System Loss Charge		0.8302/kWh	13.28
TIN :		Sub-Total		101.86	
Metering Information-----		Distribution Charges			
Meter No : 269408GS6	Pole No : 0849685	Distribution Charge		1.7506/kWh	28.01
Serial No : 45337845	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 05-16-2016	Pres Rdg : 3205	Metering Charge		0.6989/kWh	11.18
Period From : 04-16-2016	Prev Rdg : 3189			5.00/month	5.00
No of Days : 30	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.53	Registered : 16	Others			
Conn Load : 100	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 147.64	- 147.64
To our valued customers,		Sub-Total		- 147.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.06	
		Transmission		0.12	
		System Loss		0.77	
		Distribution		6.09	
		Others		- 11.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.26	
		CURRENT BILL - MAY 2016		13.26	
		TOTAL AMOUNT DUE		- 19.60	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.32	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.84	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054980214835

MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 19.60

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

\*05498000008\*

BC11/247.1/1600/0/10/06-04-2016/33

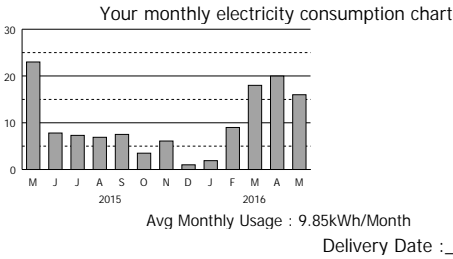
Bill ID 054486584856  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075878  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2		PREVIOUS BALANCE		- 82.34	
Customer Information-----		CURRENT CHARGES			
Name : MOLO,FELIPE SR E		Generation & Transmission			
Premise Address : TUBURAN MABINI		Generation Charge		4.7911/kWh	4.79
		Transmission Charge		0.4531/kWh	0.45
		System Loss Charge		0.7915/kWh	0.79
TIN :		Sub-Total			6.03
Metering Information-----		Distribution Charges			
Meter No : 269408GS6	Pole No : 0849685	Distribution Charge		1.7506/kWh	1.75
Serial No : 45337845	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-16-2015	Pres Rdg : 3140	Metering Charge		0.6989/kWh	0.70
Period From : 11-16-2015	Prev Rdg : 3139			5.00/month	5.00
No of Days : 30	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 8.89	- 8.89
To our valued customers,		Sub-Total			- 8.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.03
		CURRENT BILL - DECEMBER 2015			6.03
		TOTAL AMOUNT DUE			- 76.31
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054486584856				
MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 76.31

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

\*05498000008\*

BC11/247.1/1600/0/10/06-04-2016/33

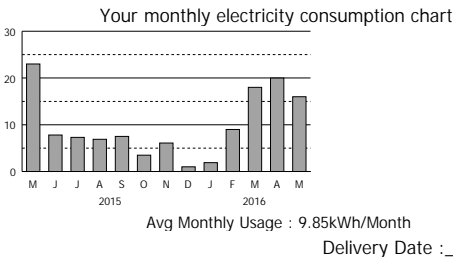
Bill ID 054564277732  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075907  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2				PREVIOUS BALANCE		- 48.03	
Customer Information-----				CURRENT CHARGES			
Name : MOLO,FELIPE SR E				Generation & Transmission			
Premise Address : TUBURAN MABINI				Generation Charge		5.1986/kWh	103.97
				Transmission Charge		0.3552/kWh	7.10
				System Loss Charge		0.8598/kWh	17.20
TIN :				Sub-Total		128.27	
Metering Information-----				Distribution Charges			
Meter No : 269408GS6		Pole No : 0849685		Distribution Charge		1.7506/kWh	35.01
Serial No : 45337845		Multiplier : 1		Supply Charge		0.4118/kWh	8.24
Period To : 04-16-2016		Pres Rdg : 3189		Metering Charge		0.6989/kWh	13.98
Period From : 03-16-2016		Prev Rdg : 3169				5.00/month	5.00
No of Days : 31		Diff Rdg : 20		Sub-Total		62.23	
Avg kWh/day : 0.65		Registered : 20		Others			
Conn Load : 100		Billed kWh : 20		Subsidy on Lifeline Discount		-1. of 185.50	- 185.50
To our valued customers,				Sub-Total		- 185.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.14	
				Transmission		0.16	
				System Loss		0.97	
				Distribution		7.47	
				Others		- 14.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.17	
				CURRENT BILL - APRIL 2016		15.17	
				TOTAL AMOUNT DUE		- 32.86	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	15.17	
Less : VAT	0.60	
Amount Net of VAT	14.57	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.14	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.74	TOTAL SALES 15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054564277732

MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 32.86

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

\*05498000008\*

BC11/247.1/1600/0/10/06-04-2016/33



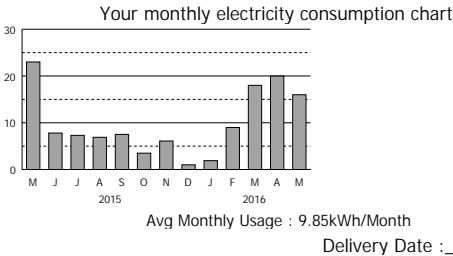
Bill ID 054913113691  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*05498000008\*

1005075884  
Date : 06-04-2016  
BC11/247.1/1600/0849685/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0549800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-64-050-2		PREVIOUS BALANCE		- 76.31	
Customer Information-----		CURRENT CHARGES			
Name : MOLO,FELIPE SR E		Generation & Transmission			
Premise Address : TUBURAN MABINI		Generation Charge		4.7905/kWh	9.10
		Transmission Charge		0.4111/kWh	0.78
		System Loss Charge		0.8499/kWh	1.61
TIN :		Sub-Total			11.49
Metering Information-----		Distribution Charges			
Meter No : 269408GS6	Pole No : 0849685	Distribution Charge		1.7506/kWh	3.33
Serial No : 45337845	Multiplier : 1	Supply Charge		0.4118/kWh	0.78
Period To : 01-16-2016	Pres Rdg : 3142	Metering Charge		0.6989/kWh	1.33
Period From : 12-16-2015	Prev Rdg : 3140			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total			10.44
Avg kWh/day : 0.06	Registered : 2	Others			
Conn Load : 100	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 16.93	- 16.93
To our valued customers,		Sub-Total			- 16.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.52	
		Transmission		0.02	
		System Loss		0.09	
		Distribution		1.25	
		Others		- 1.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.38
		CURRENT BILL - JANUARY 2016			6.38
		TOTAL AMOUNT DUE			- 69.93
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 9, 2016 - 50.00			



Total Sales (VAT Inclusive)	6.38	
Less : VAT	0.60	
Amount Net of VAT	5.78	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.42	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.02	TOTAL SALES 6.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/247.1/1600/0/10/06-04-2016/33	
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 : 054913113691				
MOLO,FELIPE SR E Premise Address : TUBURAN MABINI		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-64-050-2	Account ID 0549800000-8	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 69.93

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

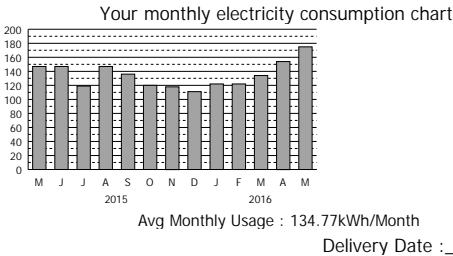
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BC11/247.1/1600/0/10/06-04-2016/33

\*18003306521\*

1005075292  
Date : 06-03-2016  
BC19/124.7/1640/0560880/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1800330652-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-83-770-9		PREVIOUS BALANCE		1,569.47	
Customer Information-----					
Name : JUMAO-AS,PAULINO JR. QUIOBE		CURRENT CHARGES			
Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh	916.53
		Transmission Charge		0.2986/kWh	52.26
		System Loss Charge		0.8302/kWh	145.29
Metering Information-----		Sub-Total		1,114.08	
Meter No : 343494GS6	Pole No : 0560880	Distribution Charges			
Serial No : 47924233	Multiplier : 1	Distribution Charge		1.7506/kWh	306.36
Period To : 05-23-2016	Pres Rdg : 5541	Supply Charge		0.4118/kWh	72.07
Period From : 04-25-2016	Prev Rdg : 5366	Metering Charge		0.6989/kWh	122.31
No of Days : 28	Diff Rdg : 175			5.00/month	5.00
Avg kWh/day : 6.25	Registered : 175	Sub-Total		505.74	
Conn Load : 443	Billed kWh : 175	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.085/kWh	14.88
		Senior Citizen Subsidy Charge		0.000101/kWh	0.02
		Surcharge		0.02 of 1,569.50	31.39
		Sub-Total		46.29	
		Government Charges			
		Franchise Tax - Local		12.50	
		Value Added Tax			
		Generation		55.28	
		Transmission		1.30	
		System Loss		8.40	
		Distribution		60.69	
		Others		7.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.32
		Environmental Charge		0.0025/kWh	0.44
		NPC Stranded Contract Costs		0.1938/kWh	33.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.70
		Sub-Total		228.60	
		CURRENT BILL - MAY 2016		1,894.71	
		Advance Payment/Credit Adjustments		- 319.86	
		TOTAL AMOUNT DUE		3,144.32	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 7, 2016 - 1,430.00			



Total Sales (VAT Inclusive)	1,894.71	
Less : VAT	132.72	
Amount Net of VAT	1,761.99	
Less: BIR 2306	55.95	
BIR 2307	33.57	VATable Sales 1,761.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,672.47	VAT Zero Rated Sales 0.00
Add : VAT	132.72	VAT Amount 132.72
TOTAL AMOUNT DUE	1,805.19	TOTAL SALES 1,894.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/124.7/1640/0/10/06-03-2016/33

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 : 180232073338				
JUMAO-AS,PAULINO JR. QUIOBE Premise Address : 064 H. LABRA ST.,SITIO MOHON,SAPANGDAKU, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-83-770-9	Account ID 1800330652-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,144.32

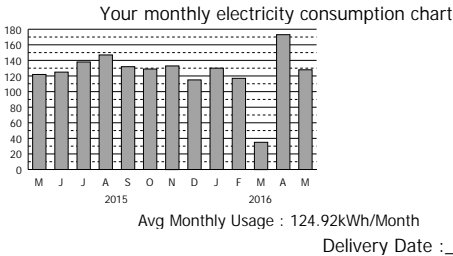
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*18003306521\*

\*47218000009\*

1005075719  
Date : 06-04-2016  
BC21/1.3/1140/0179944/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4721800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-665-7		PREVIOUS BALANCE		1,442.88	
Customer Information-----					
Name : ALEO,RIZALINA M		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	899.36
Metering Information-----		Transmission Charge		0.3552/kWh	61.45
Meter No : MTR1146219 Pole No : 0179944		System Loss Charge		0.8598/kWh	148.75
Serial No : 40101366 Multiplier : 1		Sub-Total		1,109.56	
Period To : 04-27-2016 Pres Rdg : 198		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 25		Distribution Charge		1.7506/kWh	302.85
No of Days : 32 Diff Rdg : 173		Supply Charge		0.4118/kWh	71.24
Avg kWh/day : 5.41 Registered : 173		Metering Charge		0.6989/kWh	120.91
Conn Load : 200 Billed kWh : 173				5.00/month	5.00
To our valued customers,		Sub-Total		500.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.1067/kWh	18.46
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		0.000093/kWh	0.02
Thank you.		Sub-Total		18.48	
		Government Charges			
		Franchise Tax - Local		12.21	
		Value Added Tax			
		Generation		53.17	
		Transmission		1.37	
		System Loss		8.35	
		Distribution		60.00	
		Others		3.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.00
		Environmental Charge		0.0025/kWh	0.43
		NPC Stranded Contract Costs		0.1938/kWh	33.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45
		Sub-Total		221.19	
		CURRENT BILL - APRIL 2016		1,849.23	
		TOTAL AMOUNT DUE		3,292.11	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,337.00			



Total Sales (VAT Inclusive)	1,849.23	
Less : VAT	126.57	
Amount Net of VAT	1,722.66	
Less: BIR 2306	53.42	
BIR 2307	32.81	VATable Sales 1,722.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,636.43	VAT Zero Rated Sales 0.00
Add : VAT	126.57	VAT Amount 126.57
TOTAL AMOUNT DUE	1,763.00	TOTAL SALES 1,849.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1140/0/10/06-04-2016/33

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 : 472648504889				
ALEO,RIZALINA M Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,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 1823-59-665-7	Account ID 4721800000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,292.11

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

\*47218000009\*

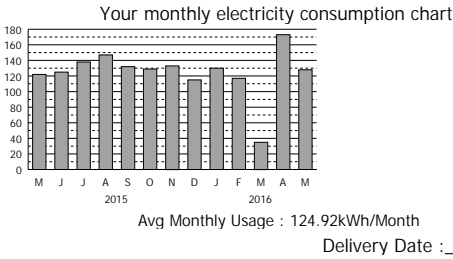
Bill ID 472442441935  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47218000009\*

1005075718  
Date : 06-04-2016  
BC21/1.3/1140/0179944/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4721800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-665-7		PREVIOUS BALANCE		1,330.57	
Customer Information-----					
Name : ALEO,RIZALINA M		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	175.13
		Transmission Charge		0.3978/kWh	13.92
		System Loss Charge		0.8854/kWh	30.99
Metering Information-----		Sub-Total		220.04	
Period To : 03-27-2016 Pres Rdg :		Distribution Charges			
Period From : 02-27-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	61.27
No of Days : 28 Diff Rdg :		Supply Charge		0.4118/kWh	14.41
Avg kWh/day : 1.25 Registered :		Metering Charge		0.6989/kWh	24.46
Conn Load : 200 Billed kWh : 35				5.00/month	5.00
Additional Metering Information -----		Sub-Total		105.14	
Meter No : MTR1146219 Pole No : 0179944		Others			
Serial No : 40101366 Multiplier : 1		Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
Period To : 03-27-2016 Pres Reading : 25		Surcharge		0.02 of 1,330.50	26.61
Period From : 03-08-2016 Prev Reading : 3		Sub-Total		- 135.98	
No of Days : 18 Consumption : 22		Government Charges			
Meter No : 537379 GS6 Pole No : 0179944		Franchise Tax - Local		1.42	
Serial No : 52460528 Multiplier : 1		Value Added Tax			
Period To : 03-08-2016 Pres Reading : 5026		Generation		9.75	
Period From : 02-27-2016 Prev Reading : 5013		Transmission		0.45	
No of Days : 10 Consumption : 13		System Loss		1.66	
		Distribution		12.62	
		Others		- 8.88	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
		Sub-Total		30.77	
		CURRENT BILL - MARCH 2016		219.97	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		1,442.88	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,337.00			



Total Sales (VAT Inclusive)	219.97	
Less : VAT	15.60	
Amount Net of VAT	204.37	
Less: BIR 2306	6.73	
BIR 2307	3.81	VATable Sales 204.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.83	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	209.43	TOTAL SALES 219.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1140/0/10/06-04-2016/33
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 : 472442441935

ALEO,RIZALINA M Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,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 1823-59-665-7	Account ID 4721800000-9	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,442.88

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

\*47218000009\*

BC21/1.3/1140/0/10/06-04-2016/33

Bill ID 532473309950  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

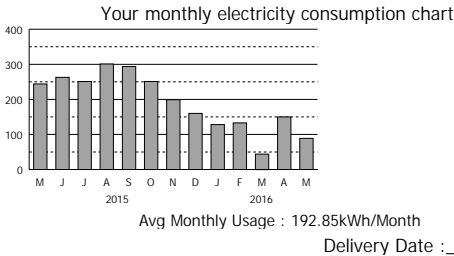
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\*53218000007\*

Date : 06-04-2016

BC21/1.3/1150/0179965/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5321800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-284-6				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : SORONGON,MARIAM M				Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
TIN :				Sub-Total		276.63	
Metering Information-----				Distribution Charges			
Period To : 03-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	77.03
Period From : 02-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh	18.12
No of Days : 28		Diff Rdg :		Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.57		Registered :				5.00/month	5.00
Conn Load : 1000		Billed kWh : 44		Sub-Total		130.90	
Additional Metering Information -----				Others			
Meter No : MTR1146270		Pole No : 0179965		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
Serial No : 40090924		Multiplier : 1		Surcharge		0.02 of 1,491.50	29.83
Period To : 03-27-2016		Pres Reading : 30		Sub-Total		- 133.18	
Period From : 03-09-2016		Prev Reading : 4		Government Charges			
No of Days : 17		Consumption : 26		Franchise Tax - Local			
				Value Added Tax			
Meter No : 537398 GS6		Pole No : 0179965		Generation			
Serial No : 17421009		Multiplier : 1		Transmission			
Period To : 03-09-2016		Pres Reading : 9804		System Loss			
Period From : 02-27-2016		Prev Reading : 9786		Distribution			
No of Days : 11		Consumption : 18		Others			
				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		41.56	
				CURRENT BILL - MARCH 2016		315.91	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		207.97	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 16, 2016 - 1,492.00			



Total Sales (VAT Inclusive)	315.91	
Less : VAT	22.20	
Amount Net of VAT	293.71	
Less: BIR 2306	9.55	
BIR 2307	5.53	VATable Sales 293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.63	VAT Zero Rated Sales 0.00
Add : VAT	22.20	VAT Amount 22.20
TOTAL AMOUNT DUE	300.83	TOTAL SALES 315.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1150/0/10/06-04-2016/33	
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 : 532473309950

SORONGON,MARIAM M Premise Address : SITIO KAWAYAN,SAMBAG 2,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 1823-55-284-6	Account ID 5321800000-7	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 207.97

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

Thank you for paying on time.

\*53218000007\*

BC21/1.3/1150/0/10/06-04-2016/33

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

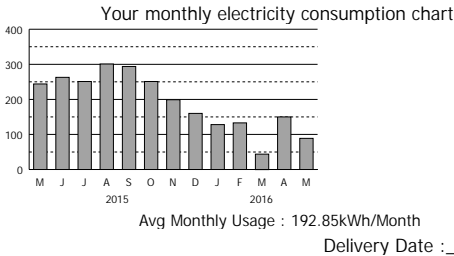
Bill ID 532559871648  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53218000007\*

1005075707  
Date : 06-04-2016  
BC21/1.3/1150/0179965/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5321800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-284-6				PREVIOUS BALANCE		207.97	
Customer Information-----				CURRENT CHARGES			
Name : SORONGON,MARIAM M				Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY				Generation Charge		5.1986/kWh	779.79
				Transmission Charge		0.3552/kWh	53.28
				System Loss Charge		0.8598/kWh	128.97
TIN :				Sub-Total		962.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1146270		Pole No : 0179965		Distribution Charge		1.7506/kWh	262.59
Serial No : 40090924		Multiplier : 1		Supply Charge		0.4118/kWh	61.77
Period To : 04-27-2016		Pres Rdg : 180		Metering Charge		0.6989/kWh	104.84
Period From : 03-27-2016		Prev Rdg : 30				5.00/month	5.00
No of Days : 32		Diff Rdg : 150		Sub-Total		434.20	
Avg kWh/day : 4.69		Registered : 150		Others			
Conn Load : 1000		Billed kWh : 150		Subsidy on Lifeline Charge		0.1067/kWh	16.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		16.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		46.09	
				Transmission		1.19	
				System Loss		7.24	
				Distribution		52.10	
				Others		3.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
				Sub-Total		191.88	
Thank you.				CURRENT BILL - APRIL 2016		1,604.14	
				TOTAL AMOUNT DUE		1,812.11	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 16, 2016 - 1,492.00			



Total Sales (VAT Inclusive)	1,604.14	
Less : VAT	109.81	
Amount Net of VAT	1,494.33	
Less: BIR 2306	46.35	
BIR 2307	28.46	VATable Sales 1,494.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,419.52	VAT Zero Rated Sales 0.00
Add : VAT	109.81	VAT Amount 109.81
TOTAL AMOUNT DUE	1,529.33	TOTAL SALES 1,604.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1150/0/10/06-04-2016/33		
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 : 532559871648

SORONGON,MARIAM M Premise Address : SITIO KAWAYAN,SAMBAG 2,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 1823-55-284-6	Account ID 5321800000-7	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,812.11	

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

\*53218000007\*

BC21/1.3/1150/0/10/06-04-2016/33

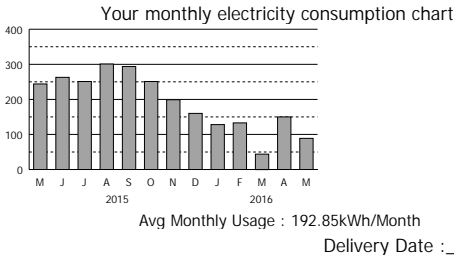
Bill ID 532577053956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53218000007\*

1005075709  
Date : 06-04-2016  
BC21/1.3/1150/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5321800000-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-55-284-6	PREVIOUS BALANCE		1,812.11
Customer Information-----		CURRENT CHARGES	
Name : SORONGON,MARIAM M	Generation & Transmission		
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY	Generation Charge	5.2373/kWh	466.12
	Transmission Charge	0.2986/kWh	26.58
	System Loss Charge	0.8302/kWh	73.89
TIN :	Sub-Total		566.59
Metering Information-----	Distribution Charges		
Meter No : MTR1146270 Pole No : 0179965	Distribution Charge	1.7506/kWh	155.80
Serial No : 40090924 Multiplier : 1	Supply Charge	0.4118/kWh	36.65
Period To : 05-27-2016 Pres Rdg : 269	Metering Charge	0.6989/kWh	62.20
Period From : 04-27-2016 Prev Rdg : 180		5.00/month	5.00
No of Days : 30 Diff Rdg : 89	Sub-Total		259.65
Avg kWh/day : 2.97 Registered : 89	Others		
Conn Load : 1000 Billed kWh : 89	Subsidy on Lifeline Discount	-0.1 of 826.24	- 82.62
To our valued customers,	Sub-Total		- 82.62
	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		5.58
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		28.11
	Transmission		0.66
	System Loss		4.28
	Distribution		31.16
	Others		- 5.75
Thank you.	Universal Charge		
	Missionary Electrification	0.1561/kWh	13.89
	Environmental Charge	0.0025/kWh	0.22
	NPC Stranded Contract Costs	0.1938/kWh	17.25
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
	Sub-Total		106.44
	CURRENT BILL - MAY 2016		850.06
	TOTAL AMOUNT DUE		2,662.17
	Please Pay on Due Date - 06/17/2016		
	LAST PAYMENT - APRIL 16, 2016 - 1,492.00		



Total Sales (VAT Inclusive)	850.06	
Less : VAT	58.46	
Amount Net of VAT	791.60	
Less: BIR 2306	24.69	
BIR 2307	14.98	VATable Sales 791.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	751.93	VAT Zero Rated Sales 0.00
Add : VAT	58.46	VAT Amount 58.46
TOTAL AMOUNT DUE	810.39	TOTAL SALES 850.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1150/0/10/06-04-2016/33
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 : 532577053956

SORONGON,MARIAM M  
Premise Address : SITIO KAWAYAN,SAMBAG 2,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
1823-55-284-6	5321800000-7	06/17/2016	MAY/2016	2,662.17

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

Thank you for paying on time.

\*53218000007\*

BC21/1.3/1150/0/10/06-04-2016/33

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004368458139  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

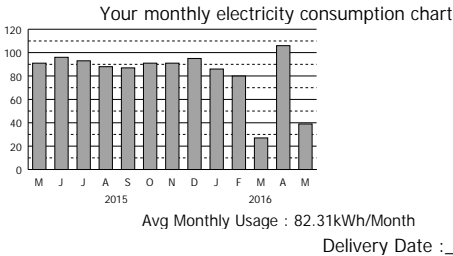
1005075734

\*00428000004\*

Date : 06-04-2016

BC21/1.3/1170/0179965/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0042800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-401-5				PREVIOUS BALANCE		- 48.40	
Customer Information-----				CURRENT CHARGES			
Name : ALIASUT,RUVELEN M				Generation & Transmission			
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY				Generation Charge		5.0038/kWh	135.10
TIN :				Transmission Charge		0.3978/kWh	10.74
Metering Information-----				System Loss Charge		0.8854/kWh	23.91
Period To : 03-27-2016 Pres Rdg :				Sub-Total		169.75	
Period From : 02-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 28 Diff Rdg :				Distribution Charge		1.7506/kWh	47.27
Avg kWh/day : 0.96 Registered :				Supply Charge		0.4118/kWh	11.12
Conn Load : 190 Billed kWh : 27				Metering Charge		0.6989/kWh	18.87
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1146269 Pole No : 0179965				Sub-Total		82.26	
Serial No : 40090944 Multiplier : 1				Others			
Period To : 03-27-2016 Pres Reading : 19				Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
Period From : 03-09-2016 Prev Reading : 3				Surcharge		0.02 of 760.50	15.21
No of Days : 17 Consumption : 16				Sub-Total		- 148.60	
Meter No : 537396 GS6 Pole No : 0179965				Government Charges			
Serial No : 18218721 Multiplier : 1				Franchise Tax - Local		0.78	
Period To : 03-09-2016 Pres Reading : 3823				Value Added Tax			
Period From : 02-27-2016 Prev Reading : 3812				Generation		7.51	
No of Days : 11 Consumption : 11				Transmission		0.35	
				System Loss		1.28	
				Distribution		9.87	
				Others		- 10.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.10
				Sub-Total		19.97	
				CURRENT BILL - MARCH 2016		123.38	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		- 32.68	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 30, 2016 - 809.00			



Total Sales (VAT Inclusive)	123.38	
Less : VAT	8.57	
Amount Net of VAT	114.81	
Less: BIR 2306	3.75	
BIR 2307	2.08	VATable Sales 114.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.98	VAT Zero Rated Sales 0.00
Add : VAT	8.57	VAT Amount 8.57
TOTAL AMOUNT DUE	117.55	TOTAL SALES 123.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1170/0/10/06-04-2016/33		
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 : 004368458139

ALIASUT,RUVELEN M		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,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	
1823-97-401-5	0042800000-4	06/17/2016	MARCH/2016	- 32.68	

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

Thank you for paying on time.

\*00428000004\*

BC21/1.3/1170/0/10/06-04-2016/33



Bill ID 004819007736  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

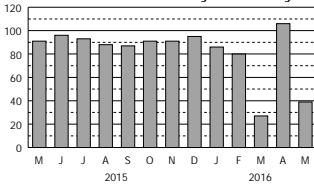
BILLING STATEMENT

\*00428000004\*

1005075743  
Date : 06-04-2016  
BC21/1.3/1170/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0042800000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-97-401-5		PREVIOUS BALANCE	- 32.68
Customer Information-----			
Name : ALIASUT,RUVELEN M		CURRENT CHARGES	
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 551.05
Metering Information-----		Transmission Charge	0.3552/kWh 37.65
Meter No : MTR1146269	Pole No : 0179965	System Loss Charge	0.8598/kWh 91.14
Serial No : 40090944	Multiplier : 1	Sub-Total	679.84
Period To : 04-27-2016	Pres Rdg : 125	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 19	Distribution Charge	1.7506/kWh 185.56
No of Days : 32	Diff Rdg : 106	Supply Charge	0.4118/kWh 43.65
Avg kWh/day : 3.31	Registered : 106	Metering Charge	0.6989/kWh 74.08
Conn Load : 190	Billed kWh : 106		5.00/month 5.00
To our valued customers,		Sub-Total	308.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1067/kWh 11.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000093/kWh 0.01
Thank you.		Sub-Total	11.32
		Government Charges	
		Franchise Tax - Local	7.50
		Value Added Tax	
		Generation	32.57
		Transmission	0.84
		System Loss	5.11
		Distribution	36.99
		Others	2.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.55
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.14
		Sub-Total	135.77
		CURRENT BILL - APRIL 2016	1,135.22
		TOTAL AMOUNT DUE	1,102.54
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - APRIL 30, 2016 - 809.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,135.22	
Less : VAT	77.77	
Amount Net of VAT	1,057.45	
Less: BIR 2306	32.83	
BIR 2307	20.14	VATable Sales 1,057.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,004.48	VAT Zero Rated Sales 0.00
Add : VAT	77.77	VAT Amount 77.77
TOTAL AMOUNT DUE	1,082.25	TOTAL SALES 1,135.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1170/0/10/06-04-2016/33
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 : 004819007736

ALIASUT,RUVELEN M Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,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 1823-97-401-5	Account ID 0042800000-4	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,102.54

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

Thank you for paying on time.

\*00428000004\*

BC21/1.3/1170/0/10/06-04-2016/33

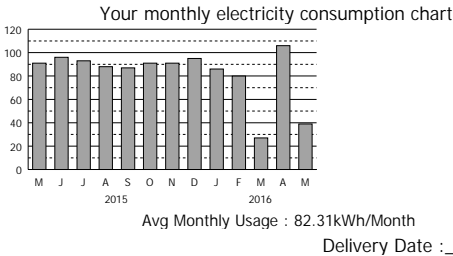
Bill ID 004987709412  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*00428000004\*

1005075748  
Date : 06-04-2016  
BC21/1.3/1170/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0042800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-97-401-5		PREVIOUS BALANCE		1,102.54	
Customer Information-----					
Name : ALIASUT,RUVELEN M		CURRENT CHARGES			
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	204.25
		Transmission Charge		0.2986/kWh	11.65
		System Loss Charge		0.8302/kWh	32.38
TIN :		Sub-Total		248.28	
Metering Information-----					
Meter No : MTR1146269	Pole No : 0179965				
Serial No : 40090944	Multiplier : 1	Distribution Charges			
Period To : 05-27-2016	Pres Rdg : 164	Distribution Charge		1.7506/kWh	68.27
Period From : 04-27-2016	Prev Rdg : 125	Supply Charge		0.4118/kWh	16.06
No of Days : 30	Diff Rdg : 39	Metering Charge		0.6989/kWh	27.26
Avg kWh/day : 1.30	Registered : 39			5.00/month	5.00
Conn Load : 190	Billed kWh : 39	Sub-Total		116.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 364.87	- 182.44
		Sub-Total		- 182.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.32	
		Transmission		0.29	
		System Loss		1.89	
		Distribution		13.99	
		Others		- 14.09	
		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		0.124/kWh	4.84
		Sub-Total		34.37	
Thank you.		CURRENT BILL - MAY 2016		216.80	
		TOTAL AMOUNT DUE		1,319.34	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 30, 2016 - 809.00			



Total Sales (VAT Inclusive)	216.80	
Less : VAT	14.40	
Amount Net of VAT	202.40	
Less: BIR 2306	6.16	
BIR 2307	3.68	VATable Sales 202.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.56	VAT Zero Rated Sales 0.00
Add : VAT	14.40	VAT Amount 14.40
TOTAL AMOUNT DUE	206.96	TOTAL SALES 216.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1170/0/10/06-04-2016/33	
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 : 004987709412				
ALIASUT, RUVELEN M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ EXT SITIO KAWAYAN, SAMBAG 2, 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
1823-97-401-5	0042800000-4	06/17/2016	MAY/2016	1,319.34

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

\*00428000004\*

BC21/1.3/1170/0/10/06-04-2016/33

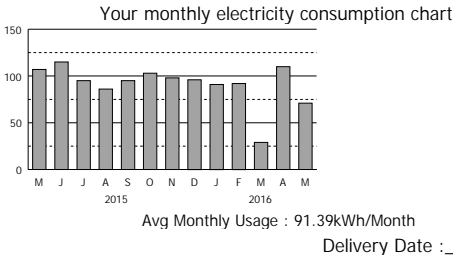
Bill ID 543929653097  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54397000008\*

1005075689  
Date : 06-04-2016  
BC21/1.3/1230/0179944/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5439700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-36-461-1				PREVIOUS BALANCE		16.79	
Customer Information-----				CURRENT CHARGES			
Name : NIEVES,REMEDIOS DELOS U TM				Generation & Transmission			
Premise Address : BRGY SAMBAG II				Generation Charge		5.1986/kWh	571.85
				Transmission Charge		0.3552/kWh	39.07
				System Loss Charge		0.8598/kWh	94.58
				Sub-Total			705.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	192.57
Meter No : MTR1146233	Pole No : 0179944			Supply Charge		0.4118/kWh	45.30
Serial No : 40095653	Multiplier : 1			Metering Charge		0.6989/kWh	76.88
Period To : 04-27-2016	Pres Rdg : 131					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 21			Sub-Total			319.75
No of Days : 32	Diff Rdg : 110			Others			
Avg kWh/day : 3.44	Registered : 110			Subsidy on Lifeline Charge		0.1067/kWh	11.74
Conn Load : 100	Billed kWh : 110			Senior Citizen Subsidy Charge		0.000093/kWh	0.01
To our valued customers,				Sub-Total			11.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			7.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			33.79
				Transmission			0.87
				System Loss			5.31
				Distribution			38.37
				Others			2.34
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total			140.87
				CURRENT BILL - APRIL 2016			1,177.87
				TOTAL AMOUNT DUE			1,194.66
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 13, 2016 - 980.00			



Total Sales (VAT Inclusive)	1,177.87	
Less : VAT	80.68	
Amount Net of VAT	1,097.19	
Less: BIR 2306	34.03	
BIR 2307	20.90	VATable Sales 1,097.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,042.26	VAT Zero Rated Sales 0.00
Add : VAT	80.68	VAT Amount 80.68
TOTAL AMOUNT DUE	1,122.94	TOTAL SALES 1,177.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1230/0/10/06-04-2016/33	
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 : 543929653097				
NIEVES,REMEDIOS DELOS U TM Premise Address : BRGY SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-36-461-1	Account ID 5439700000-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,194.66

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

\*54397000008\*

BC21/1.3/1230/0/10/06-04-2016/33

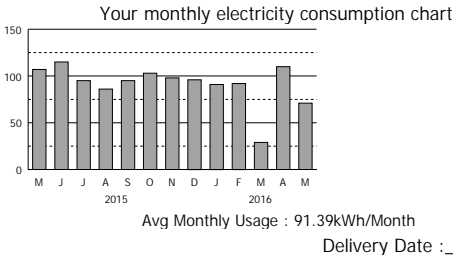
Bill ID 543061798405  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54397000008\*

1005075697  
Date : 06-04-2016  
BC21/1.3/1230/0179944/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5439700000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-36-461-1		PREVIOUS BALANCE		1,194.66	
Customer Information-----					
Name : NIEVES,REMEDIOS DELOS U TM		CURRENT CHARGES			
Premise Address : BRGY SAMBAG II		Generation & Transmission			
		Generation Charge		5.2373/kWh	371.85
		Transmission Charge		0.2986/kWh	21.20
		System Loss Charge		0.8302/kWh	58.94
		Sub-Total			451.99
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	124.29
Meter No : MTR1146233	Pole No : 0179944	Supply Charge		0.4118/kWh	29.24
Serial No : 40095653	Multiplier : 1	Metering Charge		0.6989/kWh	49.62
Period To : 05-27-2016	Pres Rdg : 202			5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 131	Sub-Total			208.15
No of Days : 30	Diff Rdg : 71	Others			
Avg kWh/day : 2.37	Registered : 71	Subsidy on Lifeline Discount		-0.15 of 660.14	- 99.02
Conn Load : 100	Billed kWh : 71	Sub-Total			- 99.02
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.21
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			22.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			3.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			24.98
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.19
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	11.09
Thank you.		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.76
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
		Sub-Total			82.19
		CURRENT BILL - MAY 2016			643.31
		TOTAL AMOUNT DUE			1,837.97
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 13, 2016 - 980.00			



Total Sales (VAT Inclusive)	643.31	
Less : VAT	44.15	
Amount Net of VAT	599.16	
Less: BIR 2306	18.66	
BIR 2307	11.31	VATable Sales 599.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	569.19	VAT Zero Rated Sales 0.00
Add : VAT	44.15	VAT Amount 44.15
TOTAL AMOUNT DUE	613.34	TOTAL SALES 643.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1230/0/10/06-04-2016/33		
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 : 543061798405				
NIEVES,REMEDIOS DELOS U TM Premise Address : BRGY SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-36-461-1	Account ID 5439700000-8	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,837.97

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

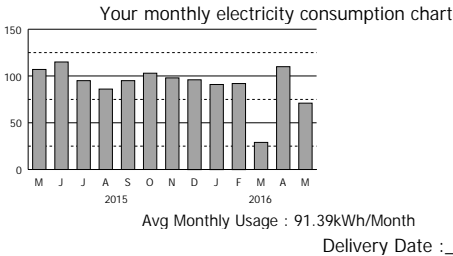
\*54397000008\*

BC21/1.3/1230/0/10/06-04-2016/33

\*54397000008\*

1005075685  
Date : 06-04-2016  
BC21/1.3/1230/0179944/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5439700000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-36-461-1				PREVIOUS BALANCE		- 11.34	
Customer Information-----				CURRENT CHARGES			
Name : NIEVES,REMEDIOS DELOS U TM				Generation & Transmission			
Premise Address : BRGY SAMBAG II				Generation Charge		5.0038/kWh	145.11
TIN :				Transmission Charge		0.3978/kWh	11.54
Metering Information-----				System Loss Charge		0.8854/kWh	25.68
Period To : 03-27-2016 Pres Rdg :				Sub-Total		182.33	
Period From : 02-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 28 Diff Rdg :				Distribution Charge		1.7506/kWh	50.77
Avg kWh/day : 1.04 Registered :				Supply Charge		0.4118/kWh	11.94
Conn Load : 100 Billed kWh : 29				Metering Charge		0.6989/kWh	20.27
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1146233 Pole No : 0179944				Sub-Total		87.98	
Serial No : 40095653 Multiplier : 1				Others			
Period To : 03-27-2016 Pres Reading : 21				Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
Period From : 03-08-2016 Prev Reading : 3				Surcharge		0.02 of 968.50	19.37
No of Days : 18 Consumption : 18				Sub-Total		- 156.33	
Meter No : 537394 GS6 Pole No : 0179944				Government Charges			
Serial No : 17421647 Multiplier : 1				Franchise Tax - Local		0.85	
Period To : 03-08-2016 Pres Reading : 4394				Value Added Tax			
Period From : 02-27-2016 Prev Reading : 4383				Generation		8.08	
No of Days : 10 Consumption : 11				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 10.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
				Sub-Total		21.81	
				CURRENT BILL - MARCH 2016		135.79	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		16.79	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 13, 2016 - 980.00			



Total Sales (VAT Inclusive)	135.79
Less : VAT	9.57
Amount Net of VAT	126.22
Less: BIR 2306	4.19
BIR 2307	2.30
SC/PWD DISCOUNT	0.00
Amount Due	119.73
Add : VAT	9.57
TOTAL AMOUNT DUE	129.30
VATable Sales	126.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.57
TOTAL SALES	135.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1230/0/10/06-04-2016/33

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 : 543285907682				
NIEVES,REMEDIOS DELOS U TM Premise Address : BRGY SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-36-461-1	Account ID 5439700000-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 16.79

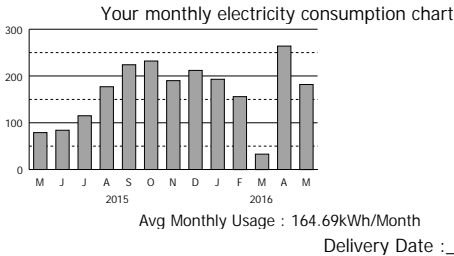
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*54397000008\*

\*56218000000\*

1005075672  
Date : 06-04-2016  
BC21/1.3/1300/0179951/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5621800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-203-1				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : DELOS NIEVES,EFREN V				Generation & Transmission			
Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY				Generation Charge		5.0038/kWh	165.13
TIN :				Transmission Charge		0.3978/kWh	13.13
Metering Information-----				System Loss Charge		0.8854/kWh	29.22
Period To : 03-27-2016 Pres Rdg :				Sub-Total		207.48	
Period From : 02-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 28 Diff Rdg :				Distribution Charge		1.7506/kWh	57.77
Avg kWh/day : 1.18 Registered :				Supply Charge		0.4118/kWh	13.59
Conn Load : 158 Billed kWh : 33				Metering Charge		0.6989/kWh	23.06
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1146289 Pole No : 0179951				Sub-Total		99.42	
Serial No : 40091082 Multiplier : 1				Others			
Period To : 03-27-2016 Pres Reading : 18				Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
Period From : 03-08-2016 Prev Reading : 3				Surcharge		0.02 of 3,768.00	75.36
No of Days : 18 Consumption : 15				Sub-Total		- 78.09	
Meter No : 537393 GS6 Pole No : 0179951				Government Charges			
Serial No : 94982878 Multiplier : 1				Franchise Tax - Local		1.72	
Period To : 03-08-2016 Pres Reading : 3823				Value Added Tax			
Period From : 02-27-2016 Prev Reading : 3805				Generation		9.19	
No of Days : 10 Consumption : 18				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 2.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		35.51	
				CURRENT BILL - MARCH 2016		264.32	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		155.76	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 16, 2016 - 3,769.00			



Total Sales (VAT Inclusive)	264.32	
Less : VAT	20.81	
Amount Net of VAT	243.51	
Less: BIR 2306	8.88	
BIR 2307	4.61	VATable Sales 243.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	230.02	VAT Zero Rated Sales 0.00
Add : VAT	20.81	VAT Amount 20.81
TOTAL AMOUNT DUE	250.83	TOTAL SALES 264.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1300/0/10/06-04-2016/33

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 : 562568302144				
DELOS NIEVES,EFREN V Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,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 1823-59-203-1	Account ID 5621800000-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 155.76

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

\*56218000000\*

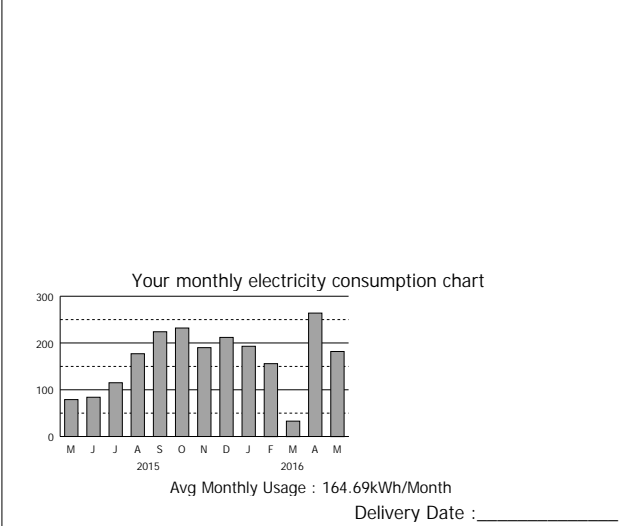
Bill ID 562295329551  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56218000000\*

1005075681  
Date : 06-04-2016  
BC21/1.3/1300/0179951/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5621800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-203-1				PREVIOUS BALANCE		2,974.76	
Customer Information-----				CURRENT CHARGES			
Name : DELOS NIEVES,EFREN V				Generation & Transmission			
Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,CEBU CITY				Generation Charge		5.2373/kWh	953.19
				Transmission Charge		0.2986/kWh	54.35
				System Loss Charge		0.8302/kWh	151.10
TIN :				Sub-Total		1,158.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1146289		Pole No : 0179951		Distribution Charge		1.7506/kWh	318.61
Serial No : 40091082		Multiplier : 1		Supply Charge		0.4118/kWh	74.95
Period To : 05-27-2016		Pres Rdg : 464		Metering Charge		0.6989/kWh	127.20
Period From : 04-27-2016		Prev Rdg : 282				5.00/month	5.00
No of Days : 30		Diff Rdg : 182		Sub-Total		525.76	
Avg kWh/day : 6.07		Registered : 182		Others			
Conn Load : 158		Billed kWh : 182		Subsidy on Lifeline Charge		0.085/kWh	15.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.02
				Sub-Total		15.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		57.48	
				Transmission		1.34	
				System Loss		8.73	
				Distribution		63.09	
				Others		3.39	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.41
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.57
				Sub-Total		233.49	
				CURRENT BILL - MAY 2016		1,933.38	
				TOTAL AMOUNT DUE		4,908.14	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 16, 2016 - 3,769.00			



Total Sales (VAT Inclusive)	1,933.38	
Less : VAT	134.03	
Amount Net of VAT	1,799.35	
Less: BIR 2306	56.51	
BIR 2307	34.25	VATable Sales 1,799.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,708.59	VAT Zero Rated Sales 0.00
Add : VAT	134.03	VAT Amount 134.03
TOTAL AMOUNT DUE	1,842.62	TOTAL SALES 1,933.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1300/0/10/06-04-2016/33

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 : 562295329551				
DELOS NIEVES,EFREN V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B. RODRIGUEZ EXT SITIO KAWAYAN,SAMBAG II,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
1823-59-203-1	5621800000-0	06/17/2016	MAY/2016	4,908.14

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

\*56218000000\*

BC21/1.3/1300/0/10/06-04-2016/33

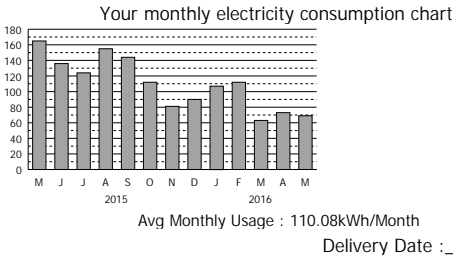
Bill ID 585726834204  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58578000000\*

1005075633  
Date : 06-04-2016  
BC21/1.3/1335/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-611-7		PREVIOUS BALANCE		1,084.23	
Customer Information-----		CURRENT CHARGES			
Name : LAYOS,LILIBETH P		Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY		Generation Charge		5.2373/kWh	361.37
		Transmission Charge		0.2986/kWh	20.60
		System Loss Charge		0.8302/kWh	57.28
TIN :		Sub-Total		439.25	
Metering Information-----		Distribution Charges			
Meter No : MTR1080641	Pole No : 0179965	Distribution Charge		1.7506/kWh	120.79
Serial No : 40016216	Multiplier : 1	Supply Charge		0.4118/kWh	28.41
Period To : 05-27-2016	Pres Rdg : 184	Metering Charge		0.6989/kWh	48.22
Period From : 04-27-2016	Prev Rdg : 115			5.00/month	5.00
No of Days : 30	Diff Rdg : 69	Sub-Total		202.42	
Avg kWh/day : 2.30	Registered : 69	Others			
Conn Load : 540	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 641.67	- 128.33
To our valued customers,		Sub-Total		- 128.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		21.79	
		Transmission		0.51	
		System Loss		3.31	
		Distribution		24.29	
		Others		- 9.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.77
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
		Sub-Total		77.10	
		CURRENT BILL - MAY 2016		590.44	
		TOTAL AMOUNT DUE		1,674.67	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 14, 2016 - 1,226.00			



Total Sales (VAT Inclusive)	590.44	
Less : VAT	40.38	
Amount Net of VAT	550.06	
Less: BIR 2306	17.08	
BIR 2307	10.34	VATable Sales 550.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	522.64	VAT Zero Rated Sales 0.00
Add : VAT	40.38	VAT Amount 40.38
TOTAL AMOUNT DUE	563.02	TOTAL SALES 590.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1335/0/10/06-04-2016/33		
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 : 585726834204

LAYOS,LILIBETH P Premise Address : SITIO KAWAYAN,SAMBAG II,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 1845-62-611-7	Account ID 5857800000-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,674.67	

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

\*58578000000\*

BC21/1.3/1335/0/10/06-04-2016/33



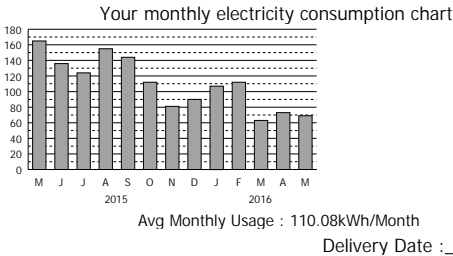
Bill ID 585640165812  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58578000000\*

1005075625  
Date : 06-04-2016  
BC21/1.3/1335/0179965/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-611-7				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : LAYOS,LILIBETH P				Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY				Generation Charge		5.0038/kWh	315.24
				Transmission Charge		0.3978/kWh	25.06
				System Loss Charge		0.8854/kWh	55.78
TIN :				Sub-Total		396.08	
Metering Information-----				Distribution Charges			
Period To : 03-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	110.29
Period From : 02-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh	25.94
No of Days : 29		Diff Rdg :		Metering Charge		0.6989/kWh	44.03
Avg kWh/day : 2.17		Registered :				5.00/month	5.00
Conn Load : 540		Billed kWh : 63		Sub-Total		185.26	
Additional Metering Information -----				Others			
Meter No : MTR1080641		Pole No : 0179965		Subsidy on Lifeline Discount		-0.2 of 581.34	- 116.27
Serial No : 40016216		Multiplier : 1		Sub-Total		- 116.27	
Period To : 03-27-2016		Pres Reading : 42		Government Charges			
Period From : 03-09-2016		Prev Reading : 3		Franchise Tax - Local			
No of Days : 18		Consumption : 39		Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - MARCH 2016			
				Adjustment for PBR Guaranteed Service Level			
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 14, 2016 - 1,226.00			



Total Sales (VAT Inclusive)	528.61	
Less : VAT	35.28	
Amount Net of VAT	493.33	
Less: BIR 2306	15.10	
BIR 2307	9.37	VATable Sales 493.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.86	VAT Zero Rated Sales 0.00
Add : VAT	35.28	VAT Amount 35.28
TOTAL AMOUNT DUE	504.14	TOTAL SALES 528.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1335/0/10/06-04-2016/33		
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 : 585640165812				
LAYOS,LILIBETH P Premise Address : SITIO KAWAYAN,SAMBAG II,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 1845-62-611-7	Account ID 5857800000-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 420.48

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

\*58578000000\*

BC21/1.3/1335/0/10/06-04-2016/33

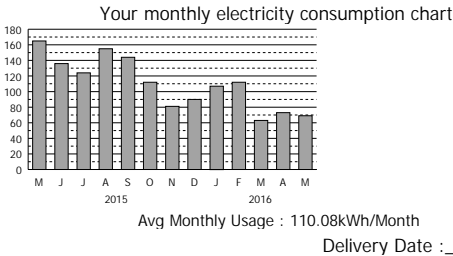
Bill ID 585263115578  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58578000000\*

1005075629  
Date : 06-04-2016  
BC21/1.3/1335/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5857800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-62-611-7		PREVIOUS BALANCE		420.48	
Customer Information-----					
Name : LAYOS,LILIBETH P		CURRENT CHARGES			
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	379.50
		Transmission Charge		0.3552/kWh	25.93
		System Loss Charge		0.8598/kWh	62.77
TIN :		Sub-Total		468.20	
Metering Information-----					
Meter No : MTR1080641	Pole No : 0179965	Distribution Charges			
Serial No : 40016216	Multiplier : 1	Distribution Charge		1.7506/kWh	127.79
Period To : 04-27-2016	Pres Rdg : 115	Supply Charge		0.4118/kWh	30.06
Period From : 03-27-2016	Prev Rdg : 42	Metering Charge		0.6989/kWh	51.02
No of Days : 31	Diff Rdg : 73			5.00/month	5.00
Avg kWh/day : 2.36	Registered : 73	Sub-Total		213.87	
Conn Load : 540	Billed kWh : 73	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 682.07	- 102.31
		Sub-Total		- 102.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		22.43	
		Transmission		0.58	
		System Loss		3.51	
		Distribution		25.66	
		Others		- 7.31	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total		83.99	
		CURRENT BILL - APRIL 2016		663.75	
		TOTAL AMOUNT DUE		1,084.23	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 14, 2016 - 1,226.00			



Total Sales (VAT Inclusive)	663.75	
Less : VAT	44.87	
Amount Net of VAT	618.88	
Less: BIR 2306	18.98	
BIR 2307	11.68	VATable Sales 618.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	588.22	VAT Zero Rated Sales 0.00
Add : VAT	44.87	VAT Amount 44.87
TOTAL AMOUNT DUE	633.09	TOTAL SALES 663.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1335/0/10/06-04-2016/33		
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 : 585263115578

LAYOS,LILIBETH P Premise Address : SITIO KAWAYAN,SAMBAG II,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 1845-62-611-7	Account ID 5857800000-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,084.23	

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

\*58578000000\*

BC21/1.3/1335/0/10/06-04-2016/33

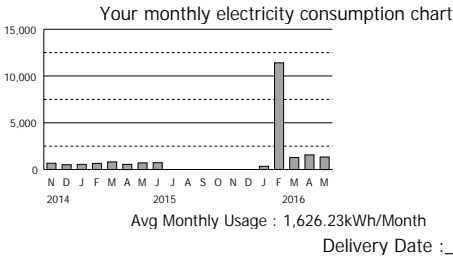
Bill ID 909877003446  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*90936000000\*

1005075176  
Date : 06-03-2016  
BC21/1.3/1850/1557272/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9093600000-0		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1811-37-746-7		PREVIOUS BALANCE		- 52.85	
Customer Information-----					
Name : BARANGAY MULTI PURPOSE BLDG		CURRENT CHARGES			
Premise Address : KAWAYAN,SAMBAG II, MULTI-PURPOSE BLDG.,B. RODRIGUEZ ST., CEBU CITY		Generation & Transmission			
TIN : 206-003-947-000		Generation Charge		5.4951/kWh	62,677.11
		Transmission Charge		0.6174/kWh	7,042.06
		System Loss Charge		0.8506/kWh	9,701.94
		Sub-Total			79,421.11
Metering Information-----		Distribution Charges			
Meter No : MTR1116023	Pole No : 1557272	Distribution Charge		1.7506/kWh	19,967.34
Serial No : 40048247	Multiplier : 1	Supply Charge		0.4118/kWh	4,696.99
Period To : 02-27-2016	Pres Rdg : 11675	Metering Charge		0.6989/kWh	7,971.65
Period From : 01-27-2016	Prev Rdg : 269			5.00/month	5.00
No of Days : 31	Diff Rdg : 11406	Sub-Total			32,640.98
Avg kWh/day : 367.94	Registered : 11406	Others			
Conn Load : 20745.54	Billed kWh : 11406	Subsidy on Lifeline Charge		0.1005/kWh	1,146.30
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh	1.35
		Surcharge		0.02 of 3,546.50	70.93
		Sub-Total			1,218.58
		Government Charges			
		Franchise Tax - Local			849.06
		Value Added Tax			
		Generation			3,731.85
		Transmission			155.92
		System Loss			539.09
		Distribution			3,916.92
		Others			239.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,780.48
		Environmental Charge		0.0025/kWh	28.52
		NPC Stranded Contract Costs		0.1938/kWh	2,210.48
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	463.08
		Sub-Total			13,915.01
		CURRENT BILL - FEBRUARY 2016			127,195.68
		Advance Payment/Credit Adjustments			- 70.93
		TOTAL AMOUNT DUE			127,071.90
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - MARCH 3, 2016 - 3,546.48					



Total Sales (VAT Inclusive)	127,195.68		
Less : VAT	8,583.39		
Amount Net of VAT	118,612.29		
Less: BIR 2306	3,650.71		
BIR 2307	2,281.18	VATable Sales	118,612.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112,680.40	VAT Zero Rated Sales	0.00
Add : VAT	8,583.39	VAT Amount	8,583.39
TOTAL AMOUNT DUE	121,263.79	TOTAL SALES	127,195.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/1850/0/10/06-03-2016/33		
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 : 909877003446

BARANGAY MULTI PURPOSE BLDG Premise Address : KAWAYAN,SAMBAG II, MULTI-PURPOSE BLDG.,B. RODRIGUEZ ST., CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1811-37-746-7	Account ID 9093600000-0	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 127,071.90	

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

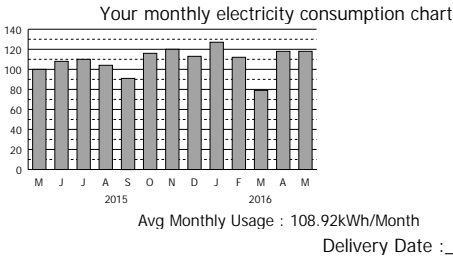
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BC21/1.3/1850/0/10/06-03-2016/33

\*61308000001\*

1005075635  
Date : 06-04-2016  
BC21/1.3/2780/0178735/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6130800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-788-9		PREVIOUS BALANCE		356.11	
Customer Information-----					
Name : PACIS,ROGELIO P		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.2373/kWh	618.00
		Transmission Charge		0.2986/kWh	35.23
		System Loss Charge		0.8302/kWh	97.96
		Sub-Total			751.19
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1146275	Pole No : 0178735	Supply Charge		0.4118/kWh	48.59
Serial No : 40091083	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 05-27-2016	Pres Rdg : 305			5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 187	Sub-Total			342.63
No of Days : 30	Diff Rdg : 118	Others			
Avg kWh/day : 3.93	Registered : 118	Subsidy on Lifeline Charge		0.085/kWh	10.03
Conn Load : 100	Billed kWh : 118	Senior Citizen Subsidy Charge		0.000101/kWh	0.01
To our valued customers,		Sub-Total			10.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			8.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			37.27
		Transmission			0.87
		System Loss			5.66
		Distribution			41.12
		Others			2.20
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.42
		Environmental Charge		0.0025/kWh	0.30
		NPC Stranded Contract Costs		0.1938/kWh	22.87
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
		Sub-Total			151.62
		CURRENT BILL - MAY 2016			1,255.48
		TOTAL AMOUNT DUE			1,611.59
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 3, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,255.48	
Less : VAT	87.12	
Amount Net of VAT	1,168.36	
Less: BIR 2306	36.73	
BIR 2307	22.24	VATable Sales 1,168.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,109.39	VAT Zero Rated Sales 0.00
Add : VAT	87.12	VAT Amount 87.12
TOTAL AMOUNT DUE	1,196.51	TOTAL SALES 1,255.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2780/0/10/06-04-2016/33

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 : 613907397310				
PACIS,ROGELIO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ 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
1823-51-788-9	6130800000-1	06/17/2016	MAY/2016	1,611.59

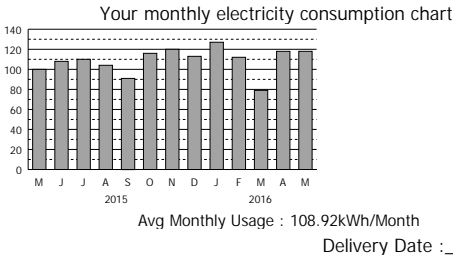
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61308000001\*

\*61308000001\*

1005075627  
Date : 06-04-2016  
BC21/1.3/2780/0178735/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6130800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-788-9		PREVIOUS BALANCE		- 1,500.48	
Customer Information-----					
Name : PACIS,ROGELIO P		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	395.30
Metering Information-----		Transmission Charge		0.3978/kWh	31.43
Period To : 03-27-2016		Pres Rdg :		System Loss Charge	0.8854/kWh
Period From : 02-27-2016		Prev Rdg :		Sub-Total	496.68
No of Days : 28		Diff Rdg :		Distribution Charges	
Avg kWh/day : 2.82		Registered :		Distribution Charge	1.7506/kWh
Conn Load : 100		Billed kWh : 79		Supply Charge	0.4118/kWh
Additional Metering Information -----				Metering Charge	0.6989/kWh
Meter No : MTR1146275		Pole No : 0178735			5.00/month
Serial No : 40091083		Multiplier : 1		Sub-Total	231.04
Period To : 03-27-2016		Pres Reading : 69		Others	
Period From : 03-10-2016		Prev Reading : 4		Subsidy on Lifeline Discount	-0.15 of 727.72
No of Days : 16		Consumption : 65		Sub-Total	- 109.16
Meter No : 537829 GS6		Pole No : 0178735		Government Charges	
Serial No : 24882157		Multiplier : 1		Franchise Tax - Local	4.64
Period To : 03-10-2016		Pres Reading : 4007		Value Added Tax	
Period From : 02-27-2016		Prev Reading : 3993		Generation	22.02
No of Days : 12		Consumption : 14		Transmission	1.02
				System Loss	3.75
				Distribution	27.72
				Others	- 7.62
				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	82.58
				CURRENT BILL - MARCH 2016	701.14
				Adjustment for PBR Guaranteed Service Level	- 107.66
				TOTAL AMOUNT DUE	- 907.00
				Please Pay on Due Date - 06/17/2016	
				LAST PAYMENT - JUNE 3, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	701.14	
Less : VAT	46.89	
Amount Net of VAT	654.25	
Less: BIR 2306	20.06	
BIR 2307	12.46	VATable Sales 654.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	621.73	VAT Zero Rated Sales 0.00
Add : VAT	46.89	VAT Amount 46.89
TOTAL AMOUNT DUE	668.62	TOTAL SALES 701.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2780/0/10/06-04-2016/33

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 : 613001802361				
PACIS,ROGELIO P Premise Address : B RODRIGUEZ 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 1823-51-788-9	Account ID 6130800000-1	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 907.00

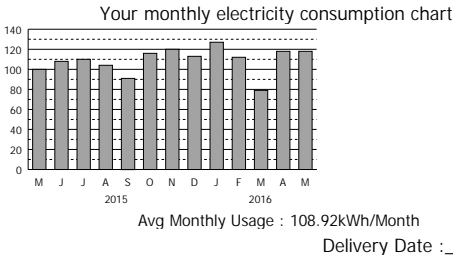
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*61308000001\*

\*61308000001\*

1005075632  
Date : 06-04-2016  
BC21/1.3/2780/0178735/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6130800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-51-788-9				PREVIOUS BALANCE		- 907.00	
Customer Information-----				CURRENT CHARGES			
Name : PACIS,ROGELIO P				Generation & Transmission			
Premise Address : B RODRIGUEZ ST				Generation Charge 5.1986/kWh 613.43			
TIN :				Transmission Charge 0.3552/kWh 41.91			
Metering Information-----				System Loss Charge 0.8598/kWh 101.46			
Meter No : MTR1146275 Pole No : 0178735				Sub-Total 756.80			
Serial No : 40091083 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 187				Distribution Charge 1.7506/kWh 206.57			
Period From : 03-27-2016 Prev Rdg : 69				Supply Charge 0.4118/kWh 48.59			
No of Days : 32 Diff Rdg : 118				Metering Charge 0.6989/kWh 82.47			
Avg kWh/day : 3.69 Registered : 118				5.00/month 5.00			
Conn Load : 100 Billed kWh : 118				Sub-Total 342.63			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.1067/kWh 12.59			
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 0.000093/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 12.60			
Thank you.				Government Charges			
				Franchise Tax - Local 8.34			
				Value Added Tax			
				Generation 36.26			
				Transmission 0.93			
				System Loss 5.70			
				Distribution 41.12			
				Others 2.51			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.42			
				Environmental Charge 0.0025/kWh 0.30			
				NPC Stranded Contract Costs 0.1938/kWh 22.87			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.63			
				Sub-Total 151.08			
				CURRENT BILL - APRIL 2016 1,263.11			
				TOTAL AMOUNT DUE 356.11			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JUNE 3, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,263.11	
Less : VAT	86.52	
Amount Net of VAT	1,176.59	
Less: BIR 2306	36.51	
BIR 2307	22.41	VATable Sales 1,176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,117.67	VAT Zero Rated Sales 0.00
Add : VAT	86.52	VAT Amount 86.52
TOTAL AMOUNT DUE	1,204.19	TOTAL SALES 1,263.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/2780/0/10/06-04-2016/33

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 : 613665439174				
PACIS,ROGELIO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B RODRIGUEZ 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
1823-51-788-9	6130800000-1	06/17/2016	APRIL/2016	356.11

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

\*61308000001\*

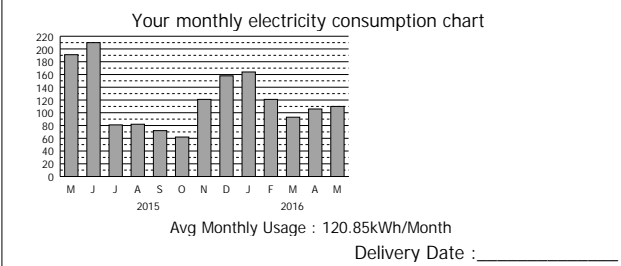
Bill ID 376872798587  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37666309218\*

1005075901  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766630921-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-092-3				PREVIOUS BALANCE		5,732.30	
Customer Information-----				CURRENT CHARGES			
Name : IBONA,DORIS EMEHILLANO				Generation & Transmission			
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY				Generation Charge		5.2373/kWh	576.10
				Transmission Charge		0.2986/kWh	32.85
				System Loss Charge		0.8302/kWh	91.32
TIN :				Sub-Total		700.27	
Metering Information-----				Distribution Charges			
Meter No : 2170 EIS6		Pole No : 1293253		Distribution Charge		1.7506/kWh	192.57
Serial No : 83303930		Multiplier : 1		Supply Charge		0.4118/kWh	45.30
Period To : 05-27-2016		Pres Rdg : 3175		Metering Charge		0.6989/kWh	76.88
Period From : 04-27-2016		Prev Rdg : 3065				5.00/month	5.00
No of Days : 30		Diff Rdg : 110		Sub-Total		319.75	
Avg kWh/day : 3.67		Registered : 110		Others			
Conn Load : 236		Billed kWh : 110		Subsidy on Lifeline Charge		0.085/kWh	9.35
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total		9.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.74	
				Transmission		0.81	
				System Loss		5.30	
				Distribution		38.37	
				Others		2.05	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		141.40	
				CURRENT BILL - MAY 2016		1,170.78	
				TOTAL AMOUNT DUE		6,903.08	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,170.78	
Less : VAT	81.27	
Amount Net of VAT	1,089.51	
Less: BIR 2306	34.24	
BIR 2307	20.74	VATable Sales 1,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,034.53	VAT Zero Rated Sales 0.00
Add : VAT	81.27	VAT Amount 81.27
TOTAL AMOUNT DUE	1,115.80	TOTAL SALES 1,170.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2100/0/10/06-04-2016/33

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 : 376872798587				
IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 6,903.08

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

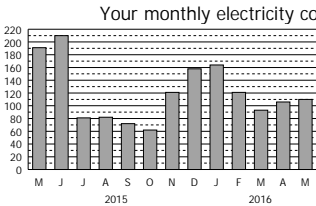
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BC21/217.0/2100/0/10/06-04-2016/33

\*37666309218\*

1005075890  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766630921-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-092-3		PREVIOUS BALANCE		3,679.84	
Customer Information-----					
Name : IBONA,DORIS EMEHILLANO		CURRENT CHARGES			
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	465.35
		Transmission Charge		0.3978/kWh	37.00
		System Loss Charge		0.8854/kWh	82.34
Metering Information-----		Sub-Total			584.69
Meter No : 2170 EIS6	Pole No : 1293253	Distribution Charges			
Serial No : 83303930	Multiplier : 1	Distribution Charge		1.7506/kWh	162.81
Period To : 03-27-2016	Pres Rdg : 2959	Supply Charge		0.4118/kWh	38.30
Period From : 02-27-2016	Prev Rdg : 2866	Metering Charge		0.6989/kWh	65.00
No of Days : 29	Diff Rdg : 93			5.00/month	5.00
Avg kWh/day : 3.21	Registered : 93	Sub-Total			271.11
Conn Load : 236	Billed kWh : 93	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 855.80	- 42.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 42.79
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			6.10
Thank you.		Value Added Tax			
		Generation			25.92
		Transmission			1.20
		System Loss			4.40
		Distribution			32.53
		Others			- 2.47
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.52
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	18.02
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.78
		Sub-Total			104.23
		CURRENT BILL - MARCH 2016			917.24
		TOTAL AMOUNT DUE			4,597.08
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00			



Avg Monthly Usage : 120.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	917.24	
Less : VAT	61.58	
Amount Net of VAT	855.66	
Less: BIR 2306	26.26	
BIR 2307	16.38	VATable Sales 855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	813.02	VAT Zero Rated Sales 0.00
Add : VAT	61.58	VAT Amount 61.58
TOTAL AMOUNT DUE	874.60	TOTAL SALES 917.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/2100/0/10/06-04-2016/33
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 : 376334748003

IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,597.08

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

Thank you for paying on time.

\*37666309218\*

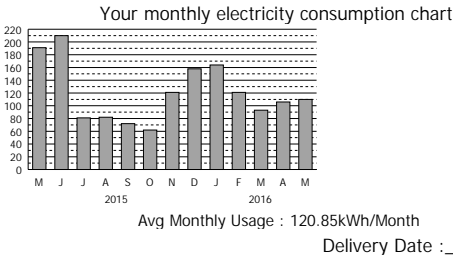
BC21/217.0/2100/0/10/06-04-2016/33



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1005075858  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766630921-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-092-3		PREVIOUS BALANCE		- 1,000.72	
Customer Information-----					
Name : IBONA,DORIS EMEHILLANO		CURRENT CHARGES			
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	803.59
		Transmission Charge		0.4158/kWh	65.70
		System Loss Charge		0.8201/kWh	129.58
Metering Information-----		Sub-Total			998.87
Meter No : 2170 EIS6	Pole No : 1293253	Distribution Charges			
Serial No : 83303930	Multiplier : 1	Distribution Charge		1.7506/kWh	276.59
Period To : 12-27-2015	Pres Rdg : 2581	Supply Charge		0.4118/kWh	65.06
Period From : 11-27-2015	Prev Rdg : 2423	Metering Charge		0.6989/kWh	110.43
No of Days : 29	Diff Rdg : 158			5.00/month	5.00
Avg kWh/day : 5.45	Registered : 158	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25
Conn Load : 236	Billed kWh : 158	Sub-Total			456.83
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.098/kWh	15.48
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Surcharge		0.02 of 1,244.50	24.89
		Sub-Total			40.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			11.22
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			45.72
		Transmission			1.42
		System Loss			6.93
		Distribution			54.82
		Others			6.19
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.67
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	30.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.41
		Sub-Total			188.40
		CURRENT BILL - DECEMBER 2015			1,684.49
		TOTAL AMOUNT DUE			683.77
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,684.49	
Less : VAT	115.08	
Amount Net of VAT	1,569.41	
Less: BIR 2306	48.66	
BIR 2307	30.15	VATable Sales 1,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,490.60	VAT Zero Rated Sales 0.00
Add : VAT	115.08	VAT Amount 115.08
TOTAL AMOUNT DUE	1,605.68	TOTAL SALES 1,684.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2100/0/10/06-04-2016/33

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 : 376392642104				
IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 683.77

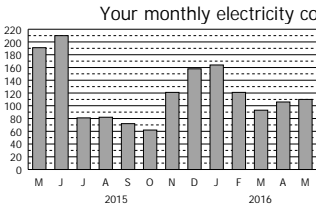
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*37666309218\*

\*37666309218\*

1005075872  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3766630921-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-69-092-3		PREVIOUS BALANCE	2,356.28
Customer Information-----			
Name : IBONA,DORIS EMEHILLANO		CURRENT CHARGES	
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 664.91
Metering Information-----		Transmission Charge	0.3456/kWh 41.82
Meter No : 2170 EIS6	Pole No : 1293253	System Loss Charge	0.8751/kWh 105.89
Serial No : 83303930	Multiplier : 1	Sub-Total	812.62
Period To : 02-27-2016	Pres Rdg : 2866	Distribution Charges	
Period From : 01-27-2016	Prev Rdg : 2745	Distribution Charge	1.7506/kWh 211.82
No of Days : 31	Diff Rdg : 121	Supply Charge	0.4118/kWh 49.83
Avg kWh/day : 3.90	Registered : 121	Metering Charge	0.6989/kWh 84.57
Conn Load : 236	Billed kWh : 121		5.00/month 5.00
To our valued customers,		Sub-Total	351.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.1005/kWh 12.16
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	0.000118/kWh 0.01
Thank you.		Sub-Total	12.17
		Government Charges	
		Franchise Tax - Local	8.82
		Value Added Tax	
		Generation	39.59
		Transmission	0.92
		System Loss	6.00
		Distribution	42.15
		Others	2.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.89
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.45
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.91
		Sub-Total	147.55
		CURRENT BILL - FEBRUARY 2016	1,323.56
		TOTAL AMOUNT DUE	3,679.84
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00	



Avg Monthly Usage : 120.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,323.56	
Less : VAT	91.18	
Amount Net of VAT	1,232.38	
Less: BIR 2306	38.46	
BIR 2307	23.70	VATable Sales 1,232.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,170.22	VAT Zero Rated Sales 0.00
Add : VAT	91.18	VAT Amount 91.18
TOTAL AMOUNT DUE	1,261.40	TOTAL SALES 1,323.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/217.0/2100/0/10/06-04-2016/33
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 : 376088377968

IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 3,679.84

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

Thank you for paying on time.

\*37666309218\*

BC21/217.0/2100/0/10/06-04-2016/33

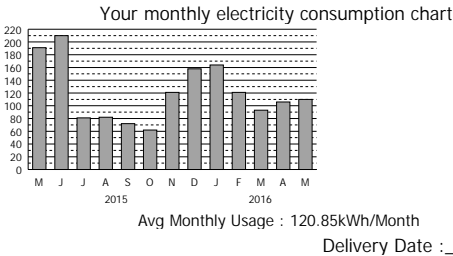
174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*37666309218\*

1005075870  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3766630921-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-69-092-3		PREVIOUS BALANCE	683.77
Customer Information-----			
Name : IBONA,DORIS EMEHILLANO		CURRENT CHARGES	
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 785.64
Metering Information-----		Transmission Charge	0.4111/kWh 67.42
Meter No : 2170 EIS6	Pole No : 1293253	System Loss Charge	0.8499/kWh 139.38
Serial No : 83303930	Multiplier : 1	Sub-Total	992.44
Period To : 01-27-2016	Pres Rdg : 2745	Distribution Charges	
Period From : 12-27-2015	Prev Rdg : 2581	Distribution Charge	1.7506/kWh 287.10
No of Days : 32	Diff Rdg : 164	Supply Charge	0.4118/kWh 67.54
Avg kWh/day : 5.13	Registered : 164	Metering Charge	0.6989/kWh 114.62
Conn Load : 236	Billed kWh : 164		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.26
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	474.00
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 16.25
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	16.27
		Government Charges	
		Franchise Tax - Local	11.12
		Value Added Tax	
		Generation	44.72
		Transmission	1.99
		System Loss	7.35
		Distribution	56.88
		Others	3.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.60
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.78
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.66
		Sub-Total	189.80
Thank you.		CURRENT BILL - JANUARY 2016	1,672.51
		TOTAL AMOUNT DUE	2,356.28
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,672.51
Less : VAT	114.23
Amount Net of VAT	1,558.28
Less: BIR 2306	48.59
BIR 2307	29.88
SC/PWD DISCOUNT	0.00
Amount Due	1,479.81
Add : VAT	114.23
TOTAL AMOUNT DUE	1,594.04
VATable Sales	1,558.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	114.23
TOTAL SALES	1,672.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/217.0/2100/0/10/06-04-2016/33

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 : 376068818374				
IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 2,356.28

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

\*37666309218\*

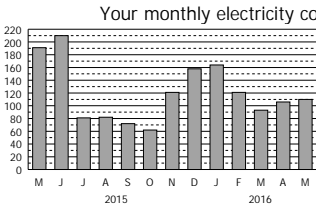
Bill ID 376683428811  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37666309218\*

1005075894  
Date : 06-04-2016  
BC21/217.0/2100/1293253/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3766630921-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-69-092-3		PREVIOUS BALANCE		4,597.08	
Customer Information-----					
Name : IBONA,DORIS EMEHILLANO		CURRENT CHARGES			
Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	551.05
Metering Information-----		Transmission Charge		0.3552/kWh	37.65
Meter No : 2170 EIS6 Pole No : 1293253		System Loss Charge		0.8598/kWh	91.14
Serial No : 83303930 Multiplier : 1		Sub-Total		679.84	
Period To : 04-27-2016 Pres Rdg : 3065		Distribution Charges			
Period From : 03-27-2016 Prev Rdg : 2959		Distribution Charge		1.7506/kWh	185.56
No of Days : 31 Diff Rdg : 106		Supply Charge		0.4118/kWh	43.65
Avg kWh/day : 3.42 Registered : 106		Metering Charge		0.6989/kWh	74.08
Conn Load : 236 Billed kWh : 106				5.00/month	5.00
To our valued customers,		Sub-Total		308.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.1067/kWh	11.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
Thank you.		Sub-Total		11.32	
		Government Charges			
		Franchise Tax - Local		7.50	
		Value Added Tax			
		Generation		32.57	
		Transmission		0.84	
		System Loss		5.11	
		Distribution		36.99	
		Others		2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
		Sub-Total		135.77	
		CURRENT BILL - APRIL 2016		1,135.22	
		TOTAL AMOUNT DUE		5,732.30	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,000.00			



Avg Monthly Usage : 120.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,135.22
Less : VAT	77.77
Amount Net of VAT	1,057.45
Less: BIR 2306	32.83
BIR 2307	20.14
SC/PWD DISCOUNT	0.00
Amount Due	1,004.48
Add : VAT	77.77
TOTAL AMOUNT DUE	1,082.25
VATable Sales	1,057.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	77.77
TOTAL SALES	1,135.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/217.0/2100/0/10/06-04-2016/33
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 : 376683428811

IBONA,DORIS EMEHILLANO Premise Address : 319 SITIO STO. NINO C. PADILLA ST.,DULJO FATIMA, 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 1857-69-092-3	Account ID 3766630921-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5,732.30

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

Thank you for paying on time.

\*37666309218\*

BC21/217.0/2100/0/10/06-04-2016/33

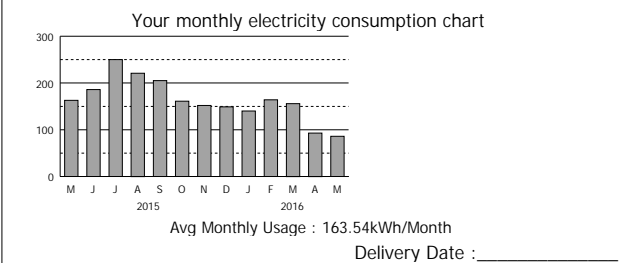
176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*21273471660\*

1005075223  
Date : 06-03-2016  
BC17/64.0/655/0252651/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2127347166-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-116-4				PREVIOUS BALANCE		- 3.64	
Customer Information-----				CURRENT CHARGES			
Name : NIONES,FERMIN MINEZA				Generation & Transmission			
Premise Address : SIKATUNA ST.,DAY-AS, CEBU CITY				Generation Charge		5.2373/kWh	450.41
				Transmission Charge		0.2986/kWh	25.68
				System Loss Charge		0.8302/kWh	71.40
TIN :				Sub-Total		547.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1050075	Pole No : 0252651			Distribution Charge		1.7506/kWh	150.55
Serial No : 125283736	Multiplier : 1			Supply Charge		0.4118/kWh	35.41
Period To : 05-23-2016	Pres Rdg : 2926			Metering Charge		0.6989/kWh	60.11
Period From : 04-23-2016	Prev Rdg : 2840					5.00/month	5.00
No of Days : 30	Diff Rdg : 86			Sub-Total		251.07	
Avg kWh/day : 2.87	Registered : 86			Others			
Conn Load : 142	Billed kWh : 86			Subsidy on Lifeline Discount		-0.1 of 798.56	- 79.86
To our valued customers,				Surcharge		0.02 of 938.50	18.77
				Sub-Total		- 61.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.53	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		27.16	
				Transmission		0.64	
				System Loss		4.13	
				Distribution		30.13	
				Others		- 3.29	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.43
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total		105.28	
				CURRENT BILL - MAY 2016		842.75	
				TOTAL AMOUNT DUE		839.11	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 12, 2016 - 941.59			



Total Sales (VAT Inclusive)	842.75	
Less : VAT	58.77	
Amount Net of VAT	783.98	
Less: BIR 2306	24.82	
BIR 2307	14.86	VATable Sales 783.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	744.30	VAT Zero Rated Sales 0.00
Add : VAT	58.77	VAT Amount 58.77
TOTAL AMOUNT DUE	803.07	TOTAL SALES 842.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/64.0/655/0/10/06-03-2016/34

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

Bill ID : 212226595092				
NIONES,FERMIN MINEZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SIKATUNA ST.,DAY-AS, 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
1859-86-116-4	2127347166-0	06/16/2016	MAY/2016	839.11

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

\*21273471660\*

Bill ID 160719954996  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

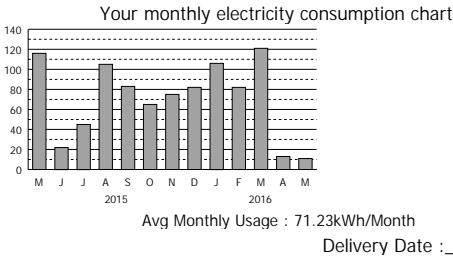
1005075053

\*16018625190\*

Date : 06-03-2016

BC17/203.1/1910/0516013/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1601862519-0		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1851-39-764-7		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : ABELLA,ACHILLES WELMA		CURRENT CHARGES	
Premise Address : M12 TABADA ST.,BASAK SAN NICOLAS		Generation & Transmission	
		Generation Charge	5.086/kWh 417.05
		Transmission Charge	0.6318/kWh 51.81
		System Loss Charge	0.8025/kWh 65.81
		Sub-Total	534.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : MTR1138972	Pole No : 0516013	Supply Charge	0.4118/kWh 33.77
Serial No : 85012723	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 12-23-2015	Pres Rdg : 85		5.00/month 5.00
Period From : 11-20-2015	Prev Rdg : 3	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.16
No of Days : 33	Diff Rdg : 82	Sub-Total	239.47
Avg kWh/day : 2.49	Registered : 82	Others	
Conn Load : 1130	Billed kWh : 82	Subsidy on Lifeline Charge	0.098/kWh 8.04
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	8.05
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	5.87
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	23.72
classes effective this billing cycle.		Transmission	1.12
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	3.46
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	28.74
The collection is remitted to the National Transmission Corporation		Others	1.67
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.33
		Sub-Total	96.81
		CURRENT BILL - DECEMBER 2015	879.00
		TOTAL AMOUNT DUE	878.67
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - DECEMBER 17, 2015 - 781.00	



Total Sales (VAT Inclusive)	879.00	
Less : VAT	58.71	
Amount Net of VAT	820.29	
Less: BIR 2306	25.00	
BIR 2307	15.76	VATable Sales 820.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	779.53	VAT Zero Rated Sales 0.00
Add : VAT	58.71	VAT Amount 58.71
TOTAL AMOUNT DUE	838.24	TOTAL SALES 879.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/203.1/1910/0/10/06-03-2016/34
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160719954996

ABELLA,ACHILLES WELMA  
Premise Address : M12 TABADA ST.,BASAK SAN NICOLAS

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
1851-39-764-7	1601862519-0	06/16/2016	DECEMBER/2015	878.67

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

Thank you for paying on time.

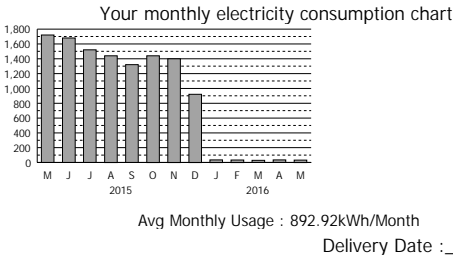
\*16018625190\*

BC17/203.1/1910/0/10/06-03-2016/34

\*91913401237\*

1005075253  
Date : 06-03-2016  
BC07/975.1/71955/0589871/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9191340123-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-52-035-1		PREVIOUS BALANCE	0.20
Customer Information-----			
Name : ROBIN,EDWIN BEDICO		CURRENT CHARGES	
Premise Address : SEATTLE ST. BLOCK 9 LOT5,ROYAL CEBU STATE,CASILI, CONSOLACION		Generation & Transmission	
TIN :		Generation Charge	4.7911/kWh 4,412.60
Metering Information-----		Transmission Charge	0.4531/kWh 417.31
Period To : 12-11-2015	Pres Rdg :	System Loss Charge	0.7915/kWh 728.97
Period From : 11-11-2015	Prev Rdg :	Sub-Total	5,558.88
No of Days : 30	Diff Rdg :	Distribution Charges	
Avg kWh/day : 30.70	Registered :	Distribution Charge	1.7506/kWh 1,612.30
Conn Load : 31300	Billed kWh : 921	Supply Charge	0.4118/kWh 379.27
Additional Metering Information -----		Metering Charge	0.6989/kWh 643.69
Meter No : MTR1124440	Pole No : 0589871		5.00/month 5.00
Serial No : 15676112	Multiplier : 40	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.47
Period To : 12-11-2015	Pres Reading : 9	Sub-Total	2,638.79
Period From : 12-01-2015	Prev Reading : 0	Others	
No of Days : 10	Consumption : 9	Subsidy on Lifeline Charge	0.1038/kWh 95.60
Meter No : 1177 EGS0		Senior Citizen Subsidy Charge	0.000113/kWh 0.10
Serial No : 13674809	Multiplier : 40	Sub-Total	95.70
Period To : 12-01-2015	Pres Reading : 454	Government Charges	
Period From : 11-11-2015	Prev Reading : 431	Franchise Tax - Local	41.47
No of Days : 20	Consumption : 912	Value Added Tax	
		Generation	250.16
		Transmission	8.76
		System Loss	37.36
		Distribution	316.65
		Others	16.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 143.77
		Environmental Charge	0.0025/kWh 2.30
		NPC Stranded Contract Costs	0.1938/kWh 178.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 37.39
		Sub-Total	1,032.81
		CURRENT BILL - DECEMBER 2015	9,326.18
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	9,218.72
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 24, 2015 - 13,862.80	



Total Sales (VAT Inclusive)	9,326.18	
Less : VAT	629.39	
Amount Net of VAT	8,696.79	
Less: BIR 2306	266.53	
BIR 2307	166.70	VATable Sales 8,696.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,263.56	VAT Zero Rated Sales 0.00
Add : VAT	629.39	VAT Amount 629.39
TOTAL AMOUNT DUE	8,892.95	TOTAL SALES 9,326.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/975.1/71955/0/22/06-03-2016/35

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

Bill ID : 919877883618				
ROBIN,EDWIN BEDICO Premise Address : SEATTLE ST. BLOCK 9 LOT5,ROYAL CEBU STATE,CASILI, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-52-035-1	Account ID 9191340123-7	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 9,218.72

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

\*91913401237\*

Bill ID 513402786951  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

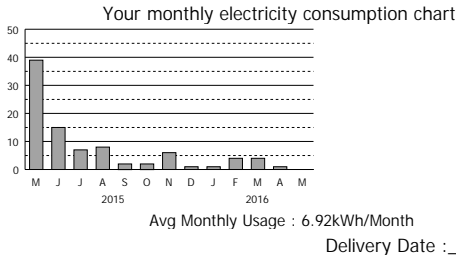
\*51376360379\*

1005075517  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 541.23	
Customer Information-----					
Name : ALFEREZ,JEAREL ALINSUNOD		CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation & Transmission			
		Generation Charge		5.086/kWh	5.09
		Transmission Charge		0.4158/kWh	0.42
		System Loss Charge		0.8201/kWh	0.82
		Sub-Total			6.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 2118 EIS6	Pole No : 0636651	Supply Charge		0.4118/kWh	0.41
Serial No : 83303667	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 01-06-2016	Pres Rdg : 1854			5.00/month	5.00
Period From : 12-06-2015	Prev Rdg : 1853	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.19	- 9.19
Conn Load : 236	Billed kWh : 1	Sub-Total			- 9.19
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.29	0.29
		Transmission		0.01	0.01
		System Loss		0.05	0.05
		Distribution		0.94	0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - JANUARY 2016			6.02
		TOTAL AMOUNT DUE			- 535.21
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			

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

Thank you.



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 513402786951				
ALFEREZ,JEAREL ALINSUNOD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALANGGAMAN,LUTAC NAGA		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
1849-95-026-1	5137636037-9	06/16/2016	JANUARY/2016	- 535.21

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

\*51376360379\*

BC03/574.2/777/0/33/06-03-2016/36



\*51376360379\*

1005075521  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 528.02	
Customer Information-----		CURRENT CHARGES			
Name : ALFEREZ,JEAREL ALINSUNOD		Generation & Transmission			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation Charge		5.4951/kWh	21.98
		Transmission Charge		0.3456/kWh	1.38
		System Loss Charge		0.8751/kWh	3.50
TIN :		Sub-Total		26.86	
Metering Information-----		Distribution Charges			
Meter No : 2118 EIS6	Pole No : 0636651	Distribution Charge		1.7506/kWh	7.00
Serial No : 83303667	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 03-06-2016	Pres Rdg : 1862	Metering Charge		0.6989/kWh	2.80
Period From : 02-06-2016	Prev Rdg : 1858			5.00/month	5.00
No of Days : 29	Diff Rdg : 4	Sub-Total		16.45	
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 236	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 38.31	- 38.31
To our valued customers,		Sub-Total		- 38.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.31	
		Transmission		0.03	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.90	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	
		CURRENT BILL - MARCH 2016		7.21	
		TOTAL AMOUNT DUE		- 520.81	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 6.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7.21
Less : VAT	0.60
Amount Net of VAT	6.61
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.27
Add : VAT	0.60
TOTAL AMOUNT DUE	6.87

VATable Sales	6.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/574.2/777/0/33/06-03-2016/36

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

Bill ID : 513463155497

ALFEREZ,JEAREL ALINSUNOD

Premise Address : KALANGGAMAN,LUTAC NAGA

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
1849-95-026-1	5137636037-9	06/16/2016	MARCH/2016	- 520.81

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

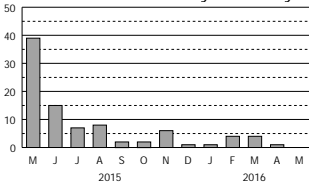
Thank you for paying on time.

\*51376360379\*

1005075511  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 561.64	
Customer Information-----					
Name : ALFEREZ,JEAREL ALINSUNOD		CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation & Transmission			
		Generation Charge		5.2666/kWh	10.53
		Transmission Charge		0.428/kWh	0.86
		System Loss Charge		0.8381/kWh	1.68
TIN :		Sub-Total			13.07
Metering Information-----					
Meter No :	2118 EIS6	Pole No :	0636651	Distribution Charges	
Serial No :	83303667	Multiplier :	1	Distribution Charge	
Period To :	10-06-2015	Pres Rdg :	1846	1.7506/kWh	
Period From :	09-06-2015	Prev Rdg :	1844	3.50	
No of Days :	30	Diff Rdg :	2	Supply Charge	
Avg kWh/day :	0.07	Registered :	2	0.4118/kWh	
Conn Load :	236	Billed kWh :	2	0.6989/kWh	
To our valued customers,		Sub-Total		5.00/month	5.00
		Others			10.72
		Subsidy on Lifeline Discount		-1. of 18.79	- 18.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 18.79
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			0.03
Thank you.		Value Added Tax			
		Generation			0.59
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - OCTOBER 2015			6.42
		TOTAL AMOUNT DUE			- 555.22
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.09	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 513283703285

ALFEREZ,JEAREL ALINSUNOD  
Premise Address : KALANGGAMAN,LUTAC NAGA

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
1849-95-026-1	5137636037-9	06/16/2016	OCTOBER/2015	- 555.22

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

Thank you for paying on time.

\*51376360379\*

BC03/574.2/777/0/33/06-03-2016/36

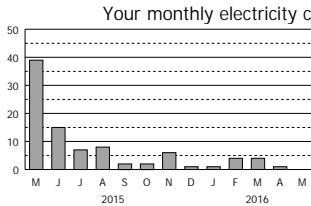
Bill ID 51375031418  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51376360379\*

1005075523  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 520.81	
Customer Information-----					
Name : ALFEREZ,JEAREL ALINSUNOD		CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
TIN :		Sub-Total			6.29
Metering Information-----					
Meter No : 2118 EIS6	Pole No : 0636651	Distribution Charges			
Serial No : 83303667	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-06-2016	Pres Rdg : 1863	Supply Charge		0.4118/kWh	0.41
Period From : 03-06-2016	Prev Rdg : 1862	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 236	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.15
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			0.03
Thank you.		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - APRIL 2016			6.02
		TOTAL AMOUNT DUE			- 514.79
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			



Avg Monthly Usage : 6.92kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 51375031418

ALFEREZ,JEAREL ALINSUNOD  
Premise Address : KALANGGAMAN,LUTAC NAGA

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
1849-95-026-1	5137636037-9	06/16/2016	APRIL/2016	- 514.79

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

Thank you for paying on time.

\*51376360379\*

BC03/574.2/777/0/33/06-03-2016/36

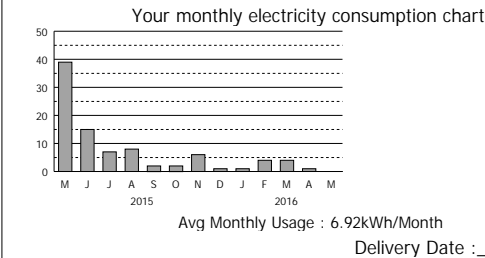
Bill ID 513809514510  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51376360379\*

1005075515  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 547.25	
Customer Information-----					
Name : ALFEREZ,JEAREL ALINSUNOD		CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation & Transmission			
		Generation Charge		4.7911/kWh	4.79
		Transmission Charge		0.4531/kWh	0.45
		System Loss Charge		0.7915/kWh	0.79
		Sub-Total			6.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 2118 EIS6	Pole No : 0636651	Supply Charge		0.4118/kWh	0.41
Serial No : 83303667	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-06-2015	Pres Rdg : 1853			5.00/month	5.00
Period From : 11-06-2015	Prev Rdg : 1852	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 8.89	- 8.89
Conn Load : 236	Billed kWh : 1	Sub-Total			- 8.89
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.27	0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.66	- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total		1.02	1.02
		CURRENT BILL - DECEMBER 2015		6.02	6.02
		TOTAL AMOUNT DUE		- 541.23	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.2/777/0/33/06-03-2016/36

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

Bill ID : 513809514510				
ALFEREZ,JEAREL ALINSUNOD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALANGGAMAN,LUTAC NAGA		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
1849-95-026-1	5137636037-9	06/16/2016	DECEMBER/2015	- 541.23

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

Thank you for paying on time.

\*51376360379\*

BC03/574.2/777/0/33/06-03-2016/36

\*51376360379\*

1005075513  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1		PREVIOUS BALANCE		- 555.22	
Customer Information-----					
Name : ALFEREZ,JEAREL ALINSUNOD		CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA		Generation & Transmission			
		Generation Charge		4.5825/kWh	27.50
		Transmission Charge		0.4798/kWh	2.88
		System Loss Charge		0.7769/kWh	4.66
TIN :		Sub-Total		35.04	
Metering Information-----					
Meter No :	2118 EIS6	Pole No :	0636651		
Serial No :	83303667	Multiplier :	1	Distribution Charges	
Period To :	11-06-2015	Pres Rdg :	1852	Distribution Charge	
Period From :	10-06-2015	Prev Rdg :	1846	Supply Charge	
No of Days :	31	Diff Rdg :	6	Metering Charge	
Avg kWh/day :	0.19	Registered :	6	5.00/month	
Conn Load :	236	Billed kWh :	6	Reinstated Prompt Payment Discount	
To our valued customers,		Sub-Total		-0.0016/kWh	
		Others		22.15	
		Subsidy on Lifeline Discount		-1. of 52.20	
		Sub-Total		- 52.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		1.55	
		Transmission		0.07	
		System Loss		0.23	
		Distribution		2.66	
		Others		- 3.91	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.98	
		CURRENT BILL - NOVEMBER 2015		7.97	
		TOTAL AMOUNT DUE		- 547.25	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JANUARY 20, 2016 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.97			
		Less : VAT		0.60			
Avg Monthly Usage : 6.92kWh/Month		Amount Net of VAT		7.37			
		Less: BIR 2306		0.27			
Delivery Date : _____		BIR 2307		0.10	VATable Sales	7.37	
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00	
		Amount Due		7.00	VAT Zero Rated Sales	0.00	
		Add : VAT		0.60	VAT Amount	0.60	
		TOTAL AMOUNT DUE		7.60	TOTAL SALES	7.97	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 513854172759				
ALFEREZ,JEAREL ALINSUNOD Premise Address : KALANGGAMAN,LUTAC NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-95-026-1	Account ID 5137636037-9	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 547.25

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

\*51376360379\*

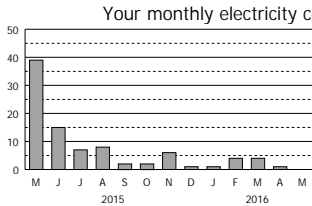
Bill ID 513431913194  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51376360379\*

1005075526  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1				PREVIOUS BALANCE		- 514.79	
Customer Information-----							
Name : ALFEREZ,JEAREL ALINSUNOD				CURRENT CHARGES			
Premise Address : KALANGGAMAN,LUTAC NAGA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 2118 EIS6 Pole No : 0636651				Others			
Serial No : 83303667 Multiplier : 1				Government Charges			
Period To : 05-06-2016 Pres Rdg : 1863				Franchise Tax - Local			
Period From : 04-06-2016 Prev Rdg : 1863				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			
Avg kWh/day : 0.00 Registered : 0				Universal Charge			0.60
Conn Load : 236 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - MAY 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-							
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 06/16/2016			
classes effective this billing cycle.				LAST PAYMENT - JANUARY 20, 2016 - 100.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Avg Monthly Usage : 6.92kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 513431913194

ALFEREZ,JEAREL ALINSUNOD  
Premise Address : KALANGGAMAN,LUTAC NAGA

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
1849-95-026-1	5137636037-9	06/16/2016	MAY/2016	- 509.16

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

Thank you for paying on time.

\*51376360379\*

BC03/574.2/777/0/33/06-03-2016/36

\*51376360379\*

1005075519  
Date : 06-03-2016  
BC03/574.2/777/0636651/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5137636037-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-026-1				PREVIOUS BALANCE		- 535.21	
Customer Information-----				CURRENT CHARGES			
Name : ALFEREZ,JEAREL ALINSUNOD				Generation & Transmission			
Premise Address : KALANGGAMAN,LUTAC NAGA				Generation Charge		4.7905/kWh	19.16
				Transmission Charge		0.4111/kWh	1.64
				System Loss Charge		0.8499/kWh	3.40
TIN :				Sub-Total		24.20	
Metering Information-----				Distribution Charges			
Meter No : 2118 EIS6		Pole No : 0636651		Distribution Charge		1.7506/kWh	7.00
Serial No : 83303667		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 02-06-2016		Pres Rdg : 1858		Metering Charge		0.6989/kWh	2.80
Period From : 01-06-2016		Prev Rdg : 1854				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.13		Registered : 4		Sub-Total		16.44	
Conn Load : 236		Billed kWh : 4		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 35.65	- 35.65
				Sub-Total		- 35.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.09	
				Transmission		0.05	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.20	
				CURRENT BILL - FEBRUARY 2016		7.19	
				TOTAL AMOUNT DUE		- 528.02	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JANUARY 20, 2016 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.19	
		Less : VAT		0.60	
		Amount Net of VAT		6.59	
		Less: BIR 2306		0.27	
		BIR 2307		0.10	VATable Sales 6.59
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		6.22	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		6.82	TOTAL SALES 7.19
Avg Monthly Usage : 6.92kWh/Month					
Delivery Date : _____					

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/777/0/33/06-03-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 513500622046				
ALFEREZ,JEAREL ALINSUNOD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALANGGAMAN,LUTAC NAGA		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
1849-95-026-1	5137636037-9	06/16/2016	FEBRUARY/2016	- 528.02

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

\*51376360379\*

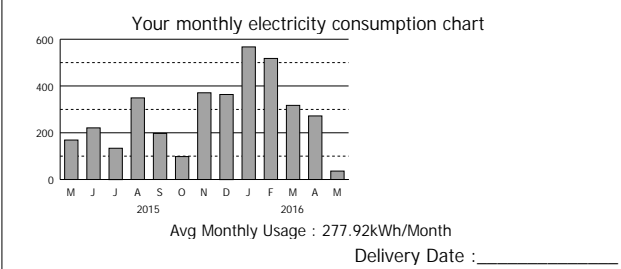
Bill ID 600747034227  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60090177167\*

1005075533  
Date : 06-03-2016  
BC18/12.0/1555/0071233/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6009017716-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-671-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ALVIN UY				Generation & Transmission			
Premise Address : P.RODRIGUEZ M18				Generation Charge		5.2373/kWh	188.54
				Transmission Charge		0.2986/kWh	10.75
				System Loss Charge		0.8302/kWh	29.89
TIN :				Sub-Total		229.18	
Metering Information-----				Distribution Charges			
Meter No :	462986 GS6	Pole No :	0071233	Distribution Charge		1.7506/kWh	63.02
Serial No :	63655493	Multiplier :	1	Supply Charge		0.4118/kWh	14.82
Period To :	05-24-2016	Pres Rdg :	11985	Metering Charge		0.6989/kWh	25.16
Period From :	04-24-2016	Prev Rdg :	11949			5.00/month	5.00
No of Days :	30	Diff Rdg :	36	Sub-Total		108.00	
Avg kWh/day :	1.20	Registered :	36	Others			
Conn Load :	3110	Billed kWh :	36	Subsidy on Lifeline Discount		-0.5 of 337.18	- 168.59
To our valued customers,				Surcharge		0.02 of 2,904.00	58.08
				Sub-Total		- 110.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.37	
				Transmission		0.27	
				System Loss		1.74	
				Distribution		12.96	
				Others		- 6.00	
Thank you.				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		0.124/kWh	4.46
				Sub-Total		39.19	
				CURRENT BILL - MAY 2016		265.86	
				TOTAL AMOUNT DUE		265.86	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 10, 2016 - 2,904.23			



Total Sales (VAT Inclusive)	265.86	
Less : VAT	20.34	
Amount Net of VAT	245.52	
Less: BIR 2306	8.61	
BIR 2307	4.57	VATable Sales 245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	232.34	VAT Zero Rated Sales 0.00
Add : VAT	20.34	VAT Amount 20.34
TOTAL AMOUNT DUE	252.68	TOTAL SALES 265.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC18/12.0/1555/0/10/06-03-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600747034227				
TAN,ALVIN UY Premise Address : P.RODRIGUEZ M18		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-91-671-3	Account ID 6009017716-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 265.86

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

\*60090177167\*

BC18/12.0/1555/0/10/06-03-2016/37



\*20278100001\*

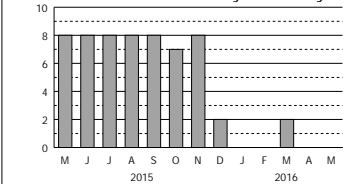
1005075457  
Date : 06-03-2016  
BC21/119.0/1270/0404182/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027810000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-43-578-4				PREVIOUS BALANCE		9.06	
Customer Information-----				CURRENT CHARGES			
Name : BOTICA YEK SUI				Generation & Transmission			
Premise Address : 101 PLARIDEL ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 526924 GS6 Pole No : 0404182				Others			
Serial No : 53031669 Multiplier : 1				Surcharge		0.02 of 9.00	0.18
Period To : 05-27-2016 Pres Rdg : 1653				Sub-Total		0.18	
Period From : 04-27-2016 Prev Rdg : 1653				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 310 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
				CURRENT BILL - MAY 2016		5.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		14.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 06/16/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 26, 2016 - 35.00			
Thank you.							

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

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

Your monthly electricity consumption chart



Avg Monthly Usage : 4.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	5.85	
Less : VAT	0.63	
Amount Net of VAT	5.22	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.86	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES 5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/119.0/1270/0/10/06-03-2016/37		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 202007126318

BOTICA YEK SUI Premise Address : 101 PLARIDEL ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1807-43-578-4	Account ID 2027810000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 14.91	

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

Thank you for paying on time.

\*20278100001\*

BC21/119.0/1270/0/10/06-03-2016/37

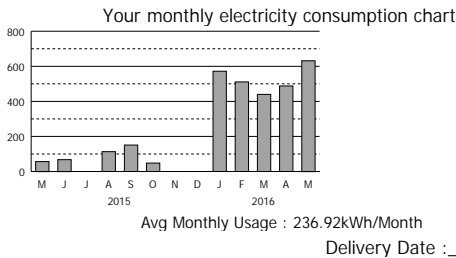
Bill ID 613157455923  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61367200005\*

1005075248  
Date : 06-03-2016  
BC08/530.6/17500/0511501/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6136720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-54-101-4				PREVIOUS BALANCE		5.39	
Customer Information-----				CURRENT CHARGES			
Name : HEMPHILL,ROSEVILLA P				Generation & Transmission			
Premise Address : 22-23 PHSE 1 BLK 5 CAMELLA				Distribution Charges			
HOMES,LAWAAN,TALISAY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 349042GS6 Pole No : 0511501				Surcharge		0.02 of 5.50	0.11
Serial No : 48585304 Multiplier : 1				Sub-Total		0.11	
Period To : 12-12-2015 Pres Rdg : 74263				Government Charges			
Period From : 10-12-2015 Prev Rdg : 74263				Franchise Tax - Local		0.03	
No of Days : 61 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 944 Billed kWh : 0				Others		0.02	
To our valued customers,				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has				Missionary Electrification		0.1561/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				NPC Stranded Contract Costs		0.1938/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer				Sub-Total		0.65	
classes effective this billing cycle.				CURRENT BILL - DECEMBER 2015		5.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Advance Payment/Credit Adjustments		- 1,589.68	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 1,578.53	
The collection is remitted to the National Transmission Corporation				Please Pay on Due Date - 06/16/2016			
(Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - OCTOBER 20, 2015 - 314.00			
Thank you.							



Total Sales (VAT Inclusive)	5.76
Less : VAT	0.62
Amount Net of VAT	5.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.78
Add : VAT	0.62
TOTAL AMOUNT DUE	5.40
VATable Sales	5.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.6/17500/0/31/06-03-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 613157455923				
HEMPHILL,ROSEVILLA P Premise Address : 22-23 PHSE 1 BLK 5 CAMELLA HOMES,LAWAAN,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 1845-54-101-4	Account ID 6136720000-5	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 1,578.53

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

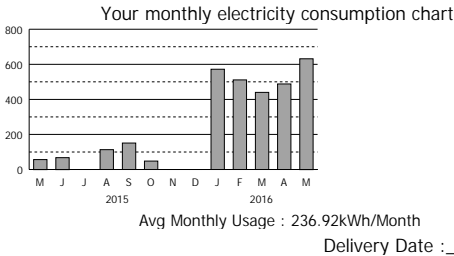
\*61367200005\*

BC08/530.6/17500/0/31/06-03-2016/38

\*61367200005\*

1005075257  
Date : 06-03-2016  
BC08/530.6/17500/0511501/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6136720000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-54-101-4		PREVIOUS BALANCE	- 1,578.53
Customer Information-----		CURRENT CHARGES	
Name : HEMPHILL,ROSEVILLA P		Generation & Transmission	
Premise Address : 22-23 PHSE 1 BLK 5 CAMELLA		Generation Charge	5.086/kWh 2,909.19
HOMES,LAWAAN,TALISAY		Transmission Charge	0.4158/kWh 237.84
TIN :		System Loss Charge	0.8201/kWh 469.10
Metering Information-----		Sub-Total	3,616.13
Period To : 01-12-2016	Pres Rdg :	Distribution Charges	
Period From : 12-12-2015	Prev Rdg :	Distribution Charge	1.7506/kWh 1,001.34
No of Days : 31	Diff Rdg :	Supply Charge	0.4118/kWh 235.55
Avg kWh/day : 18.45	Registered :	Metering Charge	0.6989/kWh 399.77
Conn Load : 944	Billed kWh : 572		5.00/month 5.00
Additional Metering Information -----		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.92
Meter No : MTR1139021	Pole No : 0511501	Sub-Total	1,640.74
Serial No : 85014803	Multiplier : 1	Others	
Period To : 01-12-2016	Pres Reading : 391	Subsidy on Lifeline Charge	0.098/kWh 56.06
Period From : 12-22-2015	Prev Reading : 3	Senior Citizen Subsidy Charge	0.000115/kWh 0.07
No of Days : 21	Consumption : 388	Sub-Total	56.13
Meter No : 349042GS6	Pole No : 0511501	Government Charges	
Serial No : 48585304	Multiplier : 1	Franchise Tax - Local	26.56
Period To : 12-22-2015	Pres Reading : 74447	Value Added Tax	
Period From : 12-12-2015	Prev Reading : 74263	Generation	165.49
No of Days : 10	Consumption : 184	Transmission	5.13
		System Loss	25.09
		Distribution	196.89
		Others	9.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 89.28
		Environmental Charge	0.0025/kWh 1.43
		NPC Stranded Contract Costs	0.1938/kWh 110.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 23.22
		Sub-Total	653.86
		CURRENT BILL - JANUARY 2016	5,966.86
		TOTAL AMOUNT DUE	4,388.33
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - OCTOBER 20, 2015 - 314.00	



Total Sales (VAT Inclusive)	5,966.86	
Less : VAT	402.52	
Amount Net of VAT	5,564.34	
Less: BIR 2306	170.23	
BIR 2307	106.79	VATable Sales 5,564.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,287.32	VAT Zero Rated Sales 0.00
Add : VAT	402.52	VAT Amount 402.52
TOTAL AMOUNT DUE	5,689.84	TOTAL SALES 5,966.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17500/0/31/06-03-2016/38

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

Bill ID : 613613973547				
HEMPHILL,ROSEVILLA P Premise Address : 22-23 PHSE 1 BLK 5 CAMELLA HOMES,LAWAAN,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 1845-54-101-4	Account ID 6136720000-5	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,388.33

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

\*61367200005\*

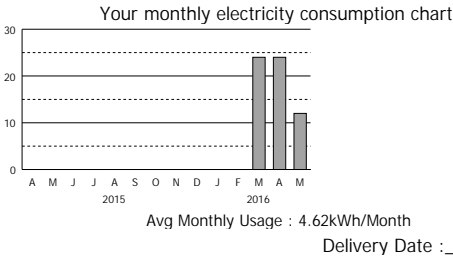
Bill ID 015790080482  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01551703794\*

1005075106  
Date : 06-03-2016  
BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0155170379-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-839-9		PREVIOUS BALANCE		- 30.42	
Customer Information-----		CURRENT CHARGES			
Name : ERA,IRENE CARTILLA		Generation & Transmission			
Premise Address : CABUGNAAN,SAN ISIDRO TALISAY		Generation Charge		5.2373/kWh	62.85
		Transmission Charge		0.2986/kWh	3.58
		System Loss Charge		0.8302/kWh	9.96
TIN :		Sub-Total			76.39
Metering Information-----		Distribution Charges			
Meter No : MTR1142961	Pole No : 0640181	Distribution Charge		1.7506/kWh	21.01
Serial No : 40094556	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 05-16-2016	Pres Rdg : 60	Metering Charge		0.6989/kWh	8.39
Period From : 04-16-2016	Prev Rdg : 48			5.00/month	5.00
No of Days : 30	Diff Rdg : 12	Sub-Total			39.34
Avg kWh/day : 0.40	Registered : 12	Others			
Conn Load : 360	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 110.73	- 110.73
To our valued customers,		Sub-Total		- 110.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		3.78	
		Transmission		0.09	
		System Loss		0.57	
		Distribution		4.72	
		Others		- 8.56	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total			6.36
		CURRENT BILL - MAY 2016			11.36
		TOTAL AMOUNT DUE		- 19.06	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 24, 2014 - 50.00			



Total Sales (VAT Inclusive)	11.36	
Less : VAT	0.60	
Amount Net of VAT	10.76	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.35	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.95	TOTAL SALES 11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/475.4/2841/0/31/06-03-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 015790080482

ERA,IRENE CARTILLA Premise Address : CABUGNAAN,SAN ISIDRO 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 1853-48-839-9	Account ID 0155170379-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 19.06

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

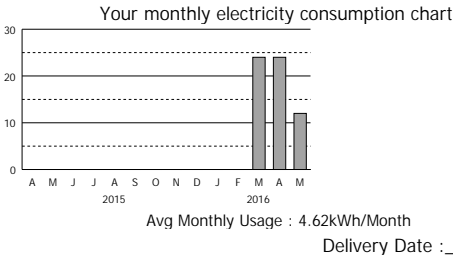
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BC11/475.4/2841/0/31/06-03-2016/38

\*01551703794\*

1005075100  
Date : 06-03-2016  
BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0155170379-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-839-9				PREVIOUS BALANCE		- 103.74	
Customer Information-----				CURRENT CHARGES			
Name : ERA,IRENE CARTILLA				Generation & Transmission			
Premise Address : CABUGNAAN,SAN ISIDRO TALISAY				Generation Charge 5.0038/kWh 120.09			
				Transmission Charge 0.3978/kWh 9.55			
				System Loss Charge 0.8854/kWh 21.25			
TIN :				Sub-Total 150.89			
Metering Information-----				Distribution Charges			
Period To : 03-16-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 42.01			
Period From : 02-16-2016 Prev Rdg :				Supply Charge 0.4118/kWh 9.88			
No of Days : 29 Diff Rdg :				Metering Charge 0.6989/kWh 16.77			
Avg kWh/day : 0.83 Registered :				5.00/month 73.66			
Conn Load : 360 Billed kWh : 24				Sub-Total			
Additional Metering Information -----				Others			
Meter No : MTR1142961 Pole No : 0640181				Subsidy on Lifeline Discount -0.65 of 224.55 - 145.96			
Serial No : 40094556 Multiplier : 1				Sub-Total - 145.96			
Period To : 03-16-2016 Pres Reading : 24				Government Charges			
Period From : 02-21-2016 Prev Reading : 3				Franchise Tax - Local 0.39			
No of Days : 24 Consumption : 21				Value Added Tax			
Meter No : 547273 GS6 Pole No : 0640181				Generation 6.68			
Serial No : 62735017 Multiplier : 1				Transmission 0.31			
Period To : 02-21-2016 Pres Reading : 642				System Loss 1.12			
Period From : 02-16-2016 Prev Reading : 639				Distribution 8.84			
No of Days : 5 Consumption : 3				Others - 10.97			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.74			
				Environmental Charge 0.0025/kWh 0.06			
				NPC Stranded Contract Costs 0.1938/kWh 4.65			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.97			
				Sub-Total 15.79			
				CURRENT BILL - MARCH 2016 94.38			
				Advance Payment/Credit Adjustments - 118.75			
				TOTAL AMOUNT DUE - 128.11			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 24, 2014 - 50.00			



Total Sales (VAT Inclusive)	94.38	
Less : VAT	5.98	
Amount Net of VAT	88.40	
Less: BIR 2306	2.63	
BIR 2307	1.58	VATable Sales 88.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	84.19	VAT Zero Rated Sales 0.00
Add : VAT	5.98	VAT Amount 5.98
TOTAL AMOUNT DUE	90.17	TOTAL SALES 94.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC11/475.4/2841/0/31/06-03-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015643059530				
ERA,IRENE CARTILLA Premise Address : CABUGNAAN,SAN ISIDRO 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 1853-48-839-9	Account ID 0155170379-4	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 128.11

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

\*01551703794\*

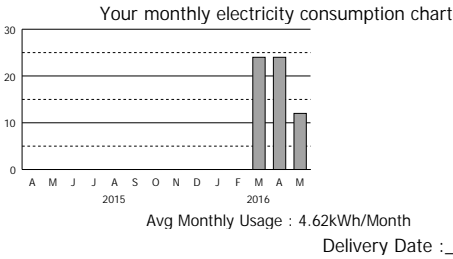
Bill ID 015865267769  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*01551703794\*

1005075103  
Date : 06-03-2016  
BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0155170379-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-48-839-9		PREVIOUS BALANCE		- 128.11	
Customer Information-----					
Name : ERA,IRENE CARTILLA		CURRENT CHARGES			
Premise Address : CABUGNAAN,SAN ISIDRO TALISAY		Generation & Transmission			
		Generation Charge		5.1986/kWh	124.77
		Transmission Charge		0.3552/kWh	8.52
		System Loss Charge		0.8598/kWh	20.64
TIN :		Sub-Total		153.93	
Metering Information-----					
Meter No : MTR1142961	Pole No : 0640181	Distribution Charges			
Serial No : 40094556	Multiplier : 1	Distribution Charge		1.7506/kWh	42.01
Period To : 04-16-2016	Pres Rdg : 48	Supply Charge		0.4118/kWh	9.88
Period From : 03-16-2016	Prev Rdg : 24	Metering Charge		0.6989/kWh	16.77
No of Days : 31	Diff Rdg : 24			5.00/month	5.00
Avg kWh/day : 0.77	Registered : 24	Sub-Total		73.66	
Conn Load : 360	Billed kWh : 24	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 227.59	- 147.93
		Sub-Total		- 147.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.40	
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		7.38	
		Transmission		0.19	
		System Loss		1.16	
		Distribution		8.84	
		Others		- 11.37	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.03	
		CURRENT BILL - APRIL 2016		97.69	
		TOTAL AMOUNT DUE		- 30.42	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 24, 2014 - 50.00			



Total Sales (VAT Inclusive)	97.69	
Less : VAT	6.20	
Amount Net of VAT	91.49	
Less: BIR 2306	2.68	
BIR 2307	1.60	VATable Sales 91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	87.21	VAT Zero Rated Sales 0.00
Add : VAT	6.20	VAT Amount 6.20
TOTAL AMOUNT DUE	93.41	TOTAL SALES 97.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/475.4/2841/0/31/06-03-2016/38

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

Bill ID : 015865267769				
ERA,IRENE CARTILLA Premise Address : CABUGNAAN,SAN ISIDRO 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 1853-48-839-9	Account ID 0155170379-4	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 30.42

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

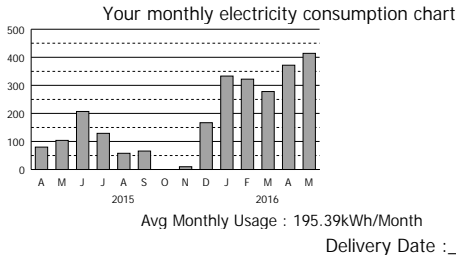
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BC11/475.4/2841/0/31/06-03-2016/38

\*47881200001\*

1005075332  
Date : 06-03-2016  
BC17/125.4/940/0331975/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4788120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-86-035-3		PREVIOUS BALANCE	- 90.50
Customer Information-----			
Name : ERRO,ANANIASO		CURRENT CHARGES	
Premise Address : SALVADOR EXT		Generation & Transmission	
		Generation Charge	5.086/kWh 849.36
		Transmission Charge	0.4158/kWh 69.44
		System Loss Charge	0.8201/kWh 136.96
		Sub-Total	1,055.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 540623 GS6	Pole No : 0331975	Supply Charge	0.4118/kWh 68.77
Serial No : 56570597	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 12-23-2015	Pres Rdg : 3311		5.00/month 5.00
Period From : 11-23-2015	Prev Rdg : 3144	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.27
No of Days : 30	Diff Rdg : 167	Sub-Total	482.57
Avg kWh/day : 5.57	Registered : 167	Others	
Conn Load : 75	Billed kWh : 167	Subsidy on Lifeline Charge	0.098/kWh 16.37
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	16.39
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	11.66
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	48.32
classes effective this billing cycle.		Transmission	1.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	7.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	57.91
The collection is remitted to the National Transmission Corporation		Others	3.37
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.78
		Sub-Total	195.70
		CURRENT BILL - DECEMBER 2015	1,750.42
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,552.26
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - DECEMBER 16, 2015 - 100.00	



Total Sales (VAT Inclusive)	1,750.42	
Less : VAT	118.42	
Amount Net of VAT	1,632.00	
Less: BIR 2306	50.08	
BIR 2307	31.33	VATable Sales 1,632.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,550.59	VAT Zero Rated Sales 0.00
Add : VAT	118.42	VAT Amount 118.42
TOTAL AMOUNT DUE	1,669.01	TOTAL SALES 1,750.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/125.4/940/0/10/06-03-2016/38

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

Bill ID : 478989227654				
ERRO,ANANIASO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SALVADOR EXT		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
1819-86-035-3	4788120000-1	06/16/2016	DECEMBER/2015	1,552.26

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

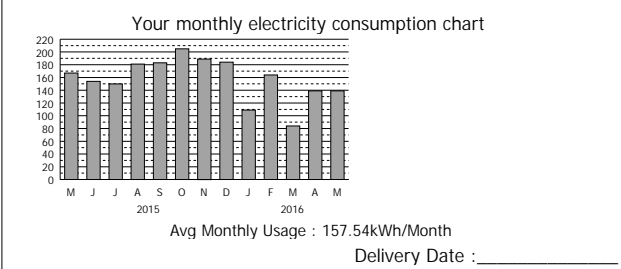
Thank you for paying on time.

\*47881200001\*

\*23506866914\*

1005075208  
Date : 06-03-2016  
BC20/184.1/4251/1313534/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2350686691-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-21-866-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LAO,GARRY BLANCO		CURRENT CHARGES			
Premise Address : 88-1 M.J.CUENCO AVE.,TEJERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	722.61
		Transmission Charge		0.3552/kWh	49.37
		System Loss Charge		0.8598/kWh	119.51
TIN :		Sub-Total		891.49	
Metering Information-----					
Period To : 04-26-2016		Pres Rdg :			
Period From : 03-26-2016		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 4.63		Registered :			
Conn Load : 254		Billed kWh : 139			
Additional Metering Information -----					
Meter No : MTR1159710		Pole No : 1313534			
Serial No : 40106532		Multiplier : 1			
Period To : 04-26-2016		Pres Reading : 100			
Period From : 04-06-2016		Prev Reading : 3			
No of Days : 19		Consumption : 97			
Meter No : 540120 GS6		Pole No : 1313534			
Serial No : 56625154		Multiplier : 1			
Period To : 04-06-2016		Pres Reading : 5399			
Period From : 03-26-2016		Prev Reading : 5357			
No of Days : 11		Consumption : 42			
		Sub-Total		402.72	
		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	14.83
		Senior Citizen Subsidy Charge		0.000093/kWh	0.01
		Surcharge		0.02 of 828.00	16.56
		Sub-Total		31.40	
		Government Charges			
		Franchise Tax - Local		9.94	
		Value Added Tax			
		Generation		42.72	
		Transmission		1.10	
		System Loss		6.73	
		Distribution		48.33	
		Others		4.96	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.71
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	26.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.24
		Sub-Total		180.02	
		CURRENT BILL - APRIL 2016		1,505.63	
		TOTAL AMOUNT DUE		1,505.63	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JUNE 2, 2016 - 1,300.00			



Total Sales (VAT Inclusive)	1,505.63
Less : VAT	103.84
Amount Net of VAT	1,401.79
Less: BIR 2306	43.80
BIR 2307	26.71
SC/PWD DISCOUNT	0.00
Amount Due	1,331.28
Add : VAT	103.84
TOTAL AMOUNT DUE	1,435.12
VATable Sales	1,401.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	103.84
TOTAL SALES	1,505.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/184.1/4251/0/10/06-03-2016/38

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

Bill ID : 235535948552				
LAO,GARRY BLANCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 88-1 M.J.CUENCO AVE., TEJERO, 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
1853-21-866-9	2350686691-4	06/16/2016	APRIL/2016	1,505.63

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

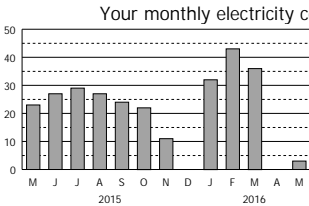
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\*64068583141\*

1005075650  
Date : 06-04-2016  
BC04/320.0/251/0630671/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406858314-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-860-7		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : MONCADA,EDUARDO MONDIJAR		CURRENT CHARGES			
Premise Address : PULPOGAN I		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1076703	Pole No : 0630671				
Serial No : 40009979	Multiplier : 1				
Period To : 04-07-2016	Pres Rdg : 283				
Period From : 03-07-2016	Prev Rdg : 283				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 333	Billed kWh : 0				
To our valued customers,		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Distribution		0.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016		5.63	
		TOTAL AMOUNT DUE		4.66	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 204.08			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.0/251/0/22/06-04-2016/4

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

Bill ID : 640971964796				
MONCADA,EDUARDO MONDIJAR Premise Address : PULPOGAN I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-42-860-7	Account ID 6406858314-1	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4.66

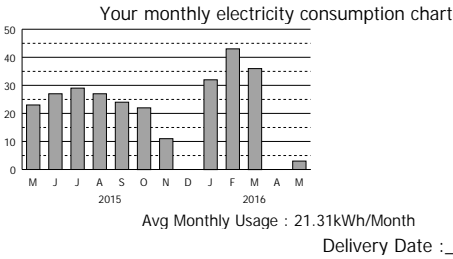
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*64068583141\*

\*64068583141\*

1005075651  
Date : 06-04-2016  
BC04/320.0/251/0630671/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6406858314-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-42-860-7		PREVIOUS BALANCE		4.66	
Customer Information-----		CURRENT CHARGES			
Name : MONCADA,EDUARDO MONDIJAR		Generation & Transmission			
Premise Address : PULPOGAN I		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
		Sub-Total			19.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1076703	Pole No : 0630671	Supply Charge		0.4118/kWh	1.24
Serial No : 40009979	Multiplier : 1	Metering Charge		0.6989/kWh	2.10
Period To : 05-07-2016	Pres Rdg : 286			5.00/month	5.00
Period From : 04-07-2016	Prev Rdg : 283	Sub-Total			13.59
No of Days : 30	Diff Rdg : 3	Others			
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
Conn Load : 333	Billed kWh : 3	Sub-Total			- 27.84
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.91	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.03	
classes effective this billing cycle.		System Loss		0.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.63	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.10	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.47
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.06
		CURRENT BILL - MAY 2016			7.06
		TOTAL AMOUNT DUE			11.72
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 204.08			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.0/251/0/22/06-04-2016/4

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

Bill ID : 640267914361				
MONCADA,EDUARDO MONDIJAR Premise Address : PULPOGAN I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-42-860-7	Account ID 6406858314-1	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 11.72

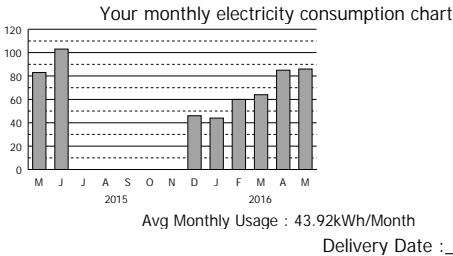
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*64068583141\*

\*48970300009\*

1005075069  
Date : 06-03-2016  
BC08/355.2/1700/1007436/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4897030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-524-7		PREVIOUS BALANCE		16.52	
Customer Information-----		CURRENT CHARGES			
Name : DABON,MARCELO JR		Generation & Transmission			
Premise Address : RIZAL ST MANDAUE CITY		Generation Charge		4.7911/kWh	220.39
		Transmission Charge		0.4531/kWh	20.84
		System Loss Charge		0.7915/kWh	36.41
TIN :		Sub-Total			277.64
Metering Information-----		Distribution Charges			
Period To : 12-12-2015 Pres Rdg :		Distribution Charge		1.7506/kWh	80.53
Period From : 10-12-2015 Prev Rdg :		Supply Charge		0.4118/kWh	18.94
No of Days : 61 Diff Rdg :		Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 0.75 Registered :				5.00/month	5.00
Conn Load : 0 Billed kWh : 46		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Additional Metering Information -----		Sub-Total			136.55
Meter No : MTR1134397 Pole No : 1007436		Others			
Serial No : 40092057 Multiplier : 1		Subsidy on Lifeline Discount		-0.4 of 414.26	- 165.70
Period To : 12-12-2015 Pres Reading : 33		Senior Citizen Discount			- 12.43
Period From : 11-25-2015 Prev Reading : 3		Surcharge		0.02 of 16.50	0.33
No of Days : 17 Consumption : 30		Sub-Total			- 177.80
Meter No : 276820GS6 Pole No : 1007436		Government Charges			
Serial No : 41676420 Multiplier : 1		Franchise Tax - Local			1.24
Period To : 11-25-2015 Pres Reading : 11946		Value Added Tax			
Period From : 10-12-2015 Prev Reading : 11930		Generation			12.50
No of Days : 44 Consumption : 16		Transmission			0.44
		System Loss			1.88
		Distribution			16.39
		Others			- 12.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total			38.24
		CURRENT BILL - DECEMBER 2015			274.63
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			183.49
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - AUGUST 21, 2015 - 6.00			



Total Sales (VAT Inclusive)	274.63
Less : VAT	18.92
Amount Net of VAT	255.71
Less: BIR 2306	8.11
BIR 2307	4.75
SC/PWD DISCOUNT	12.43
Amount Due	230.42
Add : VAT	18.92
TOTAL AMOUNT DUE	249.34
VATable Sales	255.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	18.92
TOTAL SALES	274.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1700/0/21/06-03-2016/4

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

Bill ID : 489344841273				
DABON,MARCELO JR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL ST MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-524-7	4897030000-9	06/16/2016	DECEMBER/2015	183.49

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

\*48970300009\*

Bill ID 093351363269  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*09329200001\*

1005075541  
Date : 06-03-2016  
BC12/233.6/940/0812363/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0932920000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-58-785-5				PREVIOUS BALANCE		- 265.79	
Customer Information-----				CURRENT CHARGES			
Name : DIA,DAVID C				Generation & Transmission			
Premise Address : MIRAMONTE,PIT-OS,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 05-17-2016 Pres Rdg :				Government Charges			
Period From : 04-17-2016 Prev Rdg :				Franchise Tax - Local		0.04	
No of Days : 30 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution		0.60	
Conn Load : 354 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1153006 Pole No : 0812363				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 84455106 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 05-17-2016 Pres Reading : 3				Sub-Total		0.64	
Period From : 05-03-2016 Prev Reading : 3				CURRENT BILL - MAY 2016		5.64	
No of Days : 14 Consumption : 0				Advance Payment/Credit Adjustments		- 0.01	
Meter No : MTR1055973 Pole No : 0812363				TOTAL AMOUNT DUE		- 260.16	
Serial No : 121436015 Multiplier : 1				Please Pay on Due Date - 06/16/2016			
Period To : 05-03-2016 Pres Reading : 5				LAST PAYMENT - JULY 30, 2011 - 100.00			
Period From : 04-17-2016 Prev Reading : 5							
No of Days : 16 Consumption : 0							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/233.6/940/0/10/06-03-2016/4

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

Bill ID : 093351363269				
DIA,DAVID C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MIRAMONTE,PIT-OS,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-785-5	0932920000-1	06/16/2016	MAY/2016	- 260.16

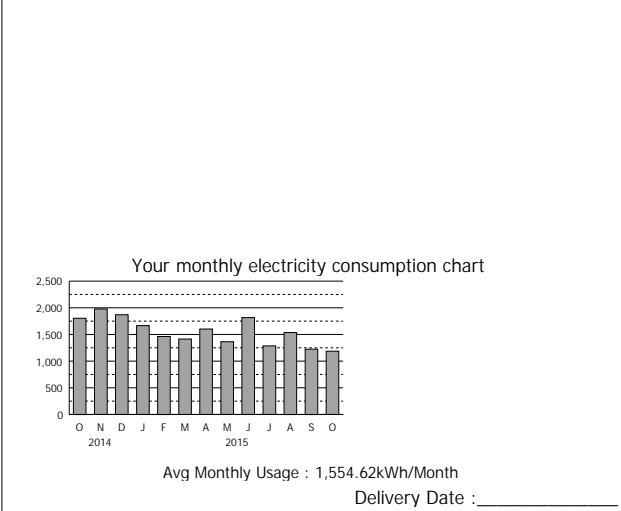
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*09329200001\* BC12/233.6/940/0/10/06-03-2016/4 200

\*47075300005\*

1005075706  
Date : 06-04-2016  
BC13/215.4/5500/0123250/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4707530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-18-977-9				PREVIOUS BALANCE		- 24,744.97	
Customer Information-----				CURRENT CHARGES			
Name : MORDEN, AVELINA M.				Generation & Transmission			
Premise Address : JANSEN SITE, ALUMNOS, SAN NICOLAS, CEBU				Generation Charge		4.5825/kWh	5,434.85
				Transmission Charge		0.4798/kWh	569.04
				System Loss Charge		0.7769/kWh	921.40
TIN :				Sub-Total		6,925.29	
Metering Information-----				Distribution Charges			
Meter No :	556SGS6	Pole No :	0123250	Distribution Charge		1.7506/kWh	2,076.21
Serial No :	88063258	Multiplier :	1	Supply Charge		0.4118/kWh	488.39
Period To :	10-18-2015	Pres Rdg :	19016	Metering Charge		0.6989/kWh	828.90
Period From :	09-18-2015	Prev Rdg :	17830			5.00/month	5.00
No of Days :	30	Diff Rdg :	1186	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.90
Avg kWh/day :	39.53	Registered :	1186	Sub-Total		3,396.60	
Conn Load :	13520	Billed kWh :	1186	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0928/kWh	110.06
				Senior Citizen Subsidy Charge		0.000107/kWh	0.13
				Sub-Total		110.19	
				Government Charges			
				Franchise Tax - Local		78.24	
				Value Added Tax			
				Generation		306.70	
				Transmission		14.76	
				System Loss		45.78	
				Distribution		407.59	
				Others		22.61	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	185.14
				Environmental Charge		0.0025/kWh	2.97
				NPC Stranded Contract Costs		0.1938/kWh	229.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	48.15
				Sub-Total		1,341.79	
				CURRENT BILL - OCTOBER 2015		11,773.87	
				TOTAL AMOUNT DUE		- 12,971.10	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 11, 2015 - 40,000.00			



Total Sales (VAT Inclusive)	11,773.87	
Less : VAT	797.44	
Amount Net of VAT	10,976.43	
Less: BIR 2306	339.47	
BIR 2307	210.21	VATable Sales 10,976.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,426.75	VAT Zero Rated Sales 0.00
Add : VAT	797.44	VAT Amount 797.44
TOTAL AMOUNT DUE	11,224.19	TOTAL SALES 11,773.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/215.4/5500/0/10/06-04-2016/4

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

Bill ID : 470668788641				
MORDEN,AVELINA M. Premise Address : JANSEN SITE, ALUMNOS, SAN NICOLAS, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-18-977-9	Account ID 4707530000-5	Due Date 06/17/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 12,971.10

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

\*47075300005\*

Bill ID 470285932794  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47075300005\*

1005075694  
Date : 06-04-2016  
BC13/215.4/5500/0123250/4

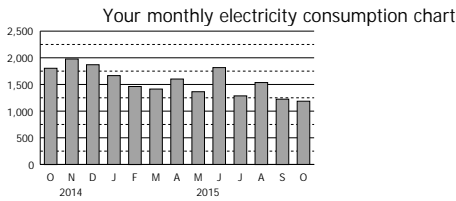
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4707530000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-18-977-9				PREVIOUS BALANCE		- 37,818.29	
Customer Information-----				CURRENT CHARGES			
Name : MORDEN,AVELINA M.				Generation & Transmission			
Premise Address : JANSEN SITE, ALUMNOS, SAN NICOLAS, CEBU				Generation Charge 5.2666/kWh 6,451.59			
				Transmission Charge 0.428/kWh 524.30			
				System Loss Charge 0.8381/kWh 1,026.67			
TIN :				Sub-Total 8,002.56			
Metering Information-----				Distribution Charges			
Meter No : 556SGS6 Pole No : 0123250				Distribution Charge 1.7506/kWh 2,144.49			
Serial No : 88063258 Multiplier : 1				Supply Charge 0.4118/kWh 504.46			
Period To : 09-18-2015 Pres Rdg : 17830				Metering Charge 0.6989/kWh 856.15			
Period From : 08-18-2015 Prev Rdg : 16605				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1225				Reinstated Prompt Payment Discount -0.0016/kWh - 1.96			
Avg kWh/day : 39.52 Registered : 1225				Sub-Total 3,508.14			
Conn Load : 13520 Billed kWh : 1225				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.1036/kWh 126.91			
				Senior Citizen Subsidy Charge 0.000115/kWh 0.14			
				Sub-Total 127.05			
				Government Charges			
				Franchise Tax - Local 87.28			
				Value Added Tax			
				Generation 359.12			
				Transmission 8.05			
				System Loss 52.99			
				Distribution 420.98			
				Others 25.72			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 191.22			
				Environmental Charge 0.0025/kWh 3.06			
				NPC Stranded Contract Costs 0.1938/kWh 237.41			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 49.74			
				Sub-Total 1,435.57			
				CURRENT BILL - SEPTEMBER 2015 13,073.32			
				TOTAL AMOUNT DUE - 24,744.97			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 11, 2015 - 40,000.00			

To our valued customers,

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

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

Thank you.



Avg Monthly Usage : 1,554.62kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	13,073.32	
Less : VAT	866.86	
Amount Net of VAT	12,206.46	
Less: BIR 2306	365.13	
BIR 2307	234.50	VATable Sales 12,206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,606.83	VAT Zero Rated Sales 0.00
Add : VAT	866.86	VAT Amount 866.86
TOTAL AMOUNT DUE	12,473.69	TOTAL SALES 13,073.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/215.4/5500/0/10/06-04-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470285932794

MORDEN,AVELINA M. Premise Address : JANSEN SITE, ALUMNOS, SAN NICOLAS, CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-18-977-9	Account ID 4707530000-5	Due Date 06/17/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due - 24,744.97

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

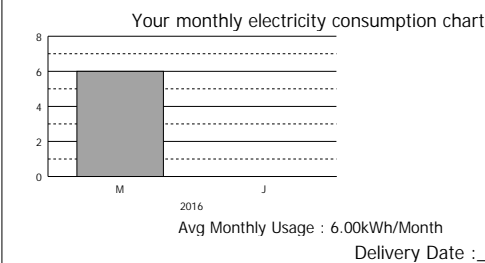
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BC13/215.4/5500/0/10/06-04-2016/4

\*85187200002\*

1005075052  
Date : 06-03-2016  
BC21/109.0/540/0436194/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-34-650-7		PREVIOUS BALANCE		433.09	
Customer Information-----					
Name : CATULONG, EVANGELINE TM CANETE		CURRENT CHARGES			
Premise Address : B ARANAS EXT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	31.42
		Transmission Charge		0.2986/kWh	1.79
		System Loss Charge		0.8302/kWh	4.98
TIN :		Sub-Total		38.19	
Metering Information-----					
Meter No : MTR1161806	Pole No : 0436194	Distribution Charges			
Serial No : 133498653	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 05-27-2016	Pres Rdg : 9	Supply Charge		0.4118/kWh	2.47
Period From : 05-25-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.19
No of Days : 1	Diff Rdg : 6			0.33000/month	0.33
Avg kWh/day : 6.00	Registered : 6	Sub-Total		17.49	
Conn Load : 444	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 55.68	- 2.78
		Sub-Total		- 2.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.40	
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		1.91	
		Transmission		0.04	
		System Loss		0.28	
		Distribution		2.10	
		Others		- 0.17	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		7.42	
		CURRENT BILL - MAY 2016		60.32	
		TOTAL AMOUNT DUE		493.41	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 24, 2016 - 60.00			



Total Sales (VAT Inclusive)	60.32	
Less : VAT	4.16	
Amount Net of VAT	56.16	
Less: BIR 2306	1.75	
BIR 2307	1.07	VATable Sales 56.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.34	VAT Zero Rated Sales 0.00
Add : VAT	4.16	VAT Amount 4.16
TOTAL AMOUNT DUE	57.50	TOTAL SALES 60.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/540/0/10/06-03-2016/4

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

Bill ID : 851406278383				
CATULONG, EVANGELINE TM CANETE Premise Address : B ARANAS EXT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-34-650-7	Account ID 8518720000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 493.41

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

\*85187200002\*

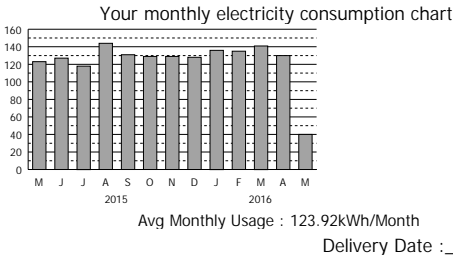
Bill ID 851536739999  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*85187200002\*

1005075049  
Date : 06-03-2016  
BC21/109.0/540/0436194/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8518720000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-34-650-7		PREVIOUS BALANCE		- 58.58	
Customer Information-----					
Name : CATULONG, EVANGELINE TM CANETE		CURRENT CHARGES			
Premise Address : B ARANAS EXT, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	207.94
Metering Information-----		Transmission Charge		0.3552/kWh	14.21
Meter No : MTR1036553 Pole No : 0436194		System Loss Charge		0.8598/kWh	34.39
Serial No : 125291614 Multiplier : 1		Sub-Total		256.54	
Period To : 05-06-2016 Pres Rdg : 1011		Distribution Charges			
Period From : 04-27-2016 Prev Rdg : 971		Distribution Charge		1.7506/kWh	70.02
No of Days : 9 Diff Rdg : 40		Supply Charge		0.4118/kWh	16.47
Avg kWh/day : 4.44 Registered : 40		Metering Charge		0.6989/kWh	27.96
Conn Load : 100 Billed kWh : 40				1.50000/month	1.50
To our valued customers,		Sub-Total		115.95	
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.		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		0.1067/kWh	4.27
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 2,930.00	58.60
Thank you.		Sub-Total		62.87	
		Government Charges			
		Franchise Tax - Local		3.27	
		Value Added Tax			
		Generation		12.30	
		Transmission		0.31	
		System Loss		1.93	
		Distribution		13.91	
		Others		7.94	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		58.71	
		CURRENT BILL - MAY 2016		494.07	
		Advance Payment/Credit Adjustments		- 2.40	
		TOTAL AMOUNT DUE		433.09	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 24, 2016 - 60.00			



Total Sales (VAT Inclusive)	494.07	
Less : VAT	36.39	
Amount Net of VAT	457.68	
Less: BIR 2306	15.31	
BIR 2307	8.77	VATable Sales 457.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	433.60	VAT Zero Rated Sales 0.00
Add : VAT	36.39	VAT Amount 36.39
TOTAL AMOUNT DUE	469.99	TOTAL SALES 494.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/540/0/10/06-03-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851536739999				
CATULONG, EVANGELINE TM CANETE Premise Address : B ARANAS EXT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-34-650-7	Account ID 8518720000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 433.09

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

\*85187200002\*

BC21/109.0/540/0/10/06-03-2016/4



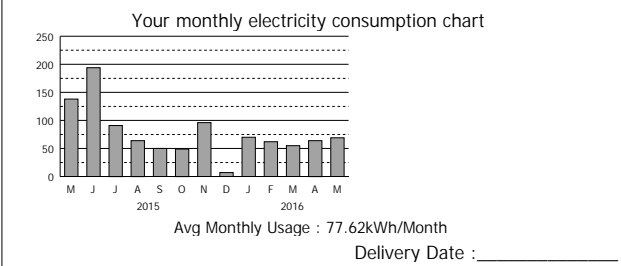
Bill ID 711995736979  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71197200000\*

1005075534  
Date : 06-03-2016  
BC03/574.3/1300/0742810/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-035-7				PREVIOUS BALANCE		- 505.35	
Customer Information-----				CURRENT CHARGES			
Name : ALFECHE,CHARITO A				Generation & Transmission			
Premise Address : SANDAYONG,BALIRONG,NAGA				Generation Charge 4.7911/kWh 33.54			
				Transmission Charge 0.4531/kWh 3.17			
				System Loss Charge 0.7915/kWh 5.54			
TIN :				Sub-Total 42.25			
Metering Information-----				Distribution Charges			
Meter No : MTR1068994 Pole No : 0742810				Distribution Charge 1.7506/kWh 12.25			
Serial No : 40012938 Multiplier : 1				Supply Charge 0.4118/kWh 2.88			
Period To : 12-06-2015 Pres Rdg : 901				Metering Charge 0.6989/kWh 4.89			
Period From : 11-06-2015 Prev Rdg : 894				5.00/month 5.00			
No of Days : 30 Diff Rdg : 7				Reinstated Prompt Payment Discount -0.0016/kWh - 0.01			
Avg kWh/day : 0.23 Registered : 7				Sub-Total 25.01			
Conn Load : 300 Billed kWh : 7				Others			
To our valued customers,				Subsidy on Lifeline Discount -1. of 62.27 - 62.27			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 62.27			
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 0.02			
Thank you.				Value Added Tax			
				Generation 1.91			
				Transmission 0.07			
				System Loss 0.28			
				Distribution 3.00			
				Others - 4.66			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.09			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.36			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.28			
				Sub-Total 3.37			
				CURRENT BILL - DECEMBER 2015 8.36			
				TOTAL AMOUNT DUE - 496.99			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 16, 2015 - 500.00			



Total Sales (VAT Inclusive)	8.36
Less : VAT	0.60
Amount Net of VAT	7.76
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.38
Add : VAT	0.60
TOTAL AMOUNT DUE	7.98
VATable Sales	7.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.3/1300/0/33/06-03-2016/46

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

Bill ID : 711995736979				
ALFECHE,CHARITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG,BALIRONG,NAGA		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
1815-93-035-7	7119720000-0	06/16/2016	DECEMBER/2015	- 496.99

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

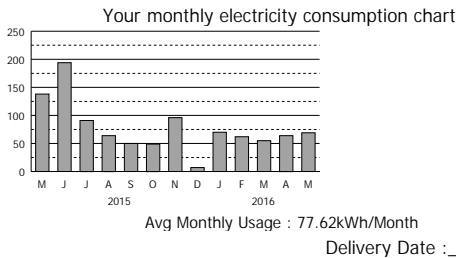
\*71197200000\*

BC03/574.3/1300/0/33/06-03-2016/46

\*71197200000\*

1005075531  
Date : 06-03-2016  
BC03/574.3/1300/0742810/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-035-7		PREVIOUS BALANCE		- 1,445.90	
Customer Information-----		CURRENT CHARGES			
Name : ALFECHE,CHARITO A		Generation & Transmission			
Premise Address : SANDAYONG,BALIRONG,NAGA		Generation Charge		5.2666/kWh 258.06	
		Transmission Charge		0.428/kWh 20.97	
		System Loss Charge		0.8381/kWh 41.07	
TIN :		Sub-Total		320.10	
Metering Information-----		Distribution Charges			
Meter No : MTR1068994 Pole No : 0742810		Distribution Charge		1.7506/kWh 85.78	
Serial No : 40012938 Multiplier : 1		Supply Charge		0.4118/kWh 20.18	
Period To : 10-06-2015 Pres Rdg : 798		Metering Charge		0.6989/kWh 34.25	
Period From : 09-06-2015 Prev Rdg : 749				5.00/month 5.00	
No of Days : 30 Diff Rdg : 49		Reinstated Prompt Payment Discount		-0.0016/kWh - 0.08	
Avg kWh/day : 1.63 Registered : 49		Sub-Total		145.13	
Conn Load : 300 Billed kWh : 49		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 465.31 - 186.12	
		Surcharge		0.02 of 1,897.00 37.94	
		Sub-Total		- 148.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		14.36	
		Transmission		0.32	
		System Loss		2.12	
		Distribution		17.42	
		Others		- 8.95	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.65	
		Environmental Charge		0.0025/kWh 0.12	
		NPC Stranded Contract Costs		0.1938/kWh 9.50	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 1.99	
		Sub-Total		46.12	
		CURRENT BILL - OCTOBER 2015		363.17	
		Adjustment for PBR Guaranteed Service Level		- 322.98	
		TOTAL AMOUNT DUE		- 1,405.71	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 16, 2015 - 500.00			



Total Sales (VAT Inclusive)	363.17		
Less : VAT	25.27		
Amount Net of VAT	337.90		
Less: BIR 2306	10.69		
BIR 2307	6.37	VATable Sales	337.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.84	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	346.11	TOTAL SALES	363.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.3/1300/0/33/06-03-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711651350381

ALFECHE,CHARITO A Premise Address : SANDAYONG,BALIRONG,NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-93-035-7	Account ID 7119720000-0	Due Date 06/16/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 1,405.71

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

\*71197200000\*

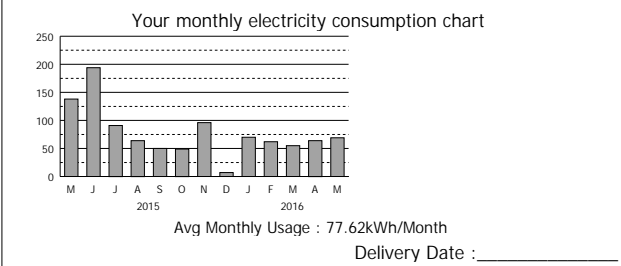
Bill ID 711304102514  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71197200000\*

1005075535  
Date : 06-03-2016  
BC03/574.3/1300/0742810/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-035-7		PREVIOUS BALANCE		- 496.99	
Customer Information-----					
Name : ALFECHE,CHARITO A		CURRENT CHARGES			
Premise Address : SANDAYONG,BALIRONG,NAGA		Generation & Transmission			
		Generation Charge		5.086/kWh	356.02
		Transmission Charge		0.4158/kWh	29.11
		System Loss Charge		0.8201/kWh	57.41
TIN :		Sub-Total		442.54	
Metering Information-----					
Meter No : MTR1068994	Pole No : 0742810				
Serial No : 40012938	Multiplier : 1	Distribution Charges			
Period To : 01-06-2016	Pres Rdg : 971	Distribution Charge		1.7506/kWh	122.54
Period From : 12-06-2015	Prev Rdg : 901	Supply Charge		0.4118/kWh	28.83
No of Days : 31	Diff Rdg : 70	Metering Charge		0.6989/kWh	48.92
Avg kWh/day : 2.26	Registered : 70			5.00/month	5.00
Conn Load : 300	Billed kWh : 70	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.11
To our valued customers,		Sub-Total		205.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		-0.2 of 647.83	- 129.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 129.57	
Thank you.		Government Charges			
		Franchise Tax - Local		2.59	
		Value Added Tax			
		Generation		20.25	
		Transmission		0.63	
		System Loss		3.06	
		Distribution		24.62	
		Others		- 9.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
		Sub-Total		69.27	
		CURRENT BILL - JANUARY 2016		587.42	
		TOTAL AMOUNT DUE		90.43	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - NOVEMBER 16, 2015 - 500.00					



Total Sales (VAT Inclusive)	587.42	
Less : VAT	39.16	
Amount Net of VAT	548.26	
Less: BIR 2306	16.63	
BIR 2307	10.41	VATable Sales 548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	521.22	VAT Zero Rated Sales 0.00
Add : VAT	39.16	VAT Amount 39.16
TOTAL AMOUNT DUE	560.38	TOTAL SALES 587.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.3/1300/0/33/06-03-2016/46

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

Bill ID : 711304102514				
ALFECHE,CHARITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG,BALIRONG,NAGA		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
1815-93-035-7	7119720000-0	06/16/2016	JANUARY/2016	90.43

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

\*71197200000\*

BC03/574.3/1300/0/33/06-03-2016/46

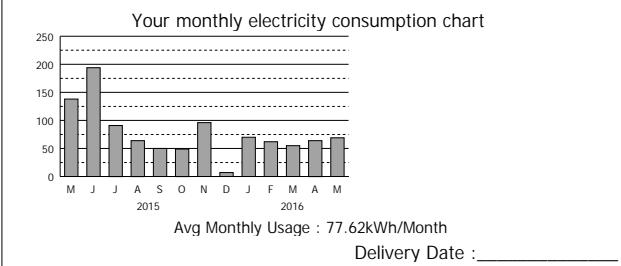
Bill ID 711701253988  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71197200000\*

1005075532  
Date : 06-03-2016  
BC03/574.3/1300/0742810/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7119720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-93-035-7		PREVIOUS BALANCE		- 1,405.71	
Customer Information-----					
Name : ALFECHE,CHARITO A		CURRENT CHARGES			
Premise Address : SANDAYONG,BALIRONG,NAGA		Generation & Transmission			
		Generation Charge		4.5825/kWh	439.92
		Transmission Charge		0.4798/kWh	46.06
		System Loss Charge		0.7769/kWh	74.58
TIN :		Sub-Total		560.56	
Metering Information-----					
Meter No : MTR1068994	Pole No : 0742810				
Serial No : 40012938	Multiplier : 1	Distribution Charges			
Period To : 11-06-2015	Pres Rdg : 894	Distribution Charge		1.7506/kWh	168.06
Period From : 10-06-2015	Prev Rdg : 798	Supply Charge		0.4118/kWh	39.53
No of Days : 31	Diff Rdg : 96	Metering Charge		0.6989/kWh	67.09
Avg kWh/day : 3.10	Registered : 96			5.00/month	5.00
Conn Load : 300	Billed kWh : 96	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
To our valued customers,		Sub-Total		279.53	
		Others			
		Subsidy on Lifeline Discount		-0.05 of 840.24	- 42.01
		Sub-Total		- 42.01	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		3.99	
		Value Added Tax			
		Generation		24.82	
		Transmission		1.19	
		System Loss		3.70	
		Distribution		33.54	
		Others		- 2.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.98
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.90
		Sub-Total		102.28	
		CURRENT BILL - NOVEMBER 2015		900.36	
		TOTAL AMOUNT DUE		- 505.35	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - NOVEMBER 16, 2015 - 500.00					



Total Sales (VAT Inclusive)	900.36	
Less : VAT	60.57	
Amount Net of VAT	839.79	
Less: BIR 2306	25.83	
BIR 2307	16.04	VATable Sales 839.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	797.92	VAT Zero Rated Sales 0.00
Add : VAT	60.57	VAT Amount 60.57
TOTAL AMOUNT DUE	858.49	TOTAL SALES 900.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.3/1300/0/33/06-03-2016/46

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

Bill ID : 711701253988				
ALFECHE,CHARITO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANDAYONG,BALIRONG,NAGA		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
1815-93-035-7	7119720000-0	06/16/2016	NOVEMBER/2015	- 505.35

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

\*71197200000\*

BC03/574.3/1300/0/33/06-03-2016/46

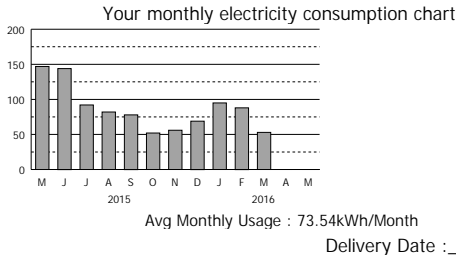
Bill ID 899341208406  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89918200000\*

1005075539  
Date : 06-03-2016  
BC06/518.3/20/0774213/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8991820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-68-152-4				PREVIOUS BALANCE		2,163.29	
Customer Information-----							
Name : ADAN,ARMANDO T				CURRENT CHARGES			
Premise Address : CAMP 3 JACLUPAN,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 287500SS6 Pole No : 0774213				Others			
Serial No : 28203029 Multiplier : 1				Surcharge		0.02 of 2,163.50	43.27
Period To : 05-11-2016 Pres Rdg : 8224				Sub-Total		43.27	
Period From : 04-13-2016 Prev Rdg : 8224				Government Charges			
No of Days : 28 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 320 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		6.06	
				CURRENT BILL - MAY 2016		54.33	
				Advance Payment/Credit Adjustments		- 257.37	
				TOTAL AMOUNT DUE		1,960.25	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JANUARY 21, 2016 - 572.00			
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)	54.33
Less : VAT	5.82
Amount Net of VAT	48.51
Less: BIR 2306	2.43
BIR 2307	0.97
SC/PWD DISCOUNT	0.00
Amount Due	45.11
Add : VAT	5.82
TOTAL AMOUNT DUE	50.93
VATable Sales	48.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.82
TOTAL SALES	54.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/518.3/20/0/31/06-03-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 899341208406				
ADAN,ARMANDO T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAMP 3 JACLUPAN,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
1829-68-152-4	8991820000-0	06/16/2016	MAY/2016	1,960.25

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

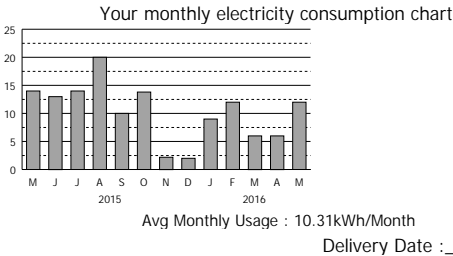
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BC06/518.3/20/0/31/06-03-2016/46

\*22437200003\*

1005075028  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2243720000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-47-641-4				PREVIOUS BALANCE				- 351.54			
Customer Information-----				CURRENT CHARGES							
Name : DELIMA,ANSELMO N.				Generation & Transmission							
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA				Generation Charge				5.086/kWh		45.77	
				Transmission Charge				0.4158/kWh		3.74	
				System Loss Charge				0.8201/kWh		7.38	
TIN :				Sub-Total						56.89	
Metering Information-----				Distribution Charges							
Meter No : 227089WS6		Pole No : 0830764		Distribution Charge		1.7506/kWh				15.76	
Serial No : 43776460		Multiplier : 1		Supply Charge		0.4118/kWh				3.71	
Period To : 01-11-2016		Pres Rdg : 7745		Metering Charge		0.6989/kWh				6.29	
Period From : 12-11-2015		Prev Rdg : 7736				5.00/month				5.00	
No of Days : 31		Diff Rdg : 9		Reinstated Prompt Payment Discount		-0.0016/kWh				- 0.01	
Avg kWh/day : 0.29		Registered : 9		Sub-Total						30.75	
Conn Load : 200		Billed kWh : 9		Others							
To our valued customers,				Subsidy on Lifeline Discount		-1. of 82.65				- 82.65	
				Sub-Total						- 82.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						2.61	
				Transmission						0.08	
				System Loss						0.40	
				Distribution						3.69	
				Others						- 6.18	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				1.41	
				Environmental Charge		0.0025/kWh				0.02	
				NPC Stranded Contract Costs		0.1938/kWh				1.74	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh				0.37	
				Sub-Total						4.16	
				CURRENT BILL - JANUARY 2016						9.15	
				TOTAL AMOUNT DUE						- 342.39	
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - FEBRUARY 16, 2015 - 22.33							



Total Sales (VAT Inclusive)	9.15	
Less : VAT	0.60	
Amount Net of VAT	8.55	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 8.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.77	TOTAL SALES 9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/1660/0/32/06-03-2016/46

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

Bill ID : 224371491007				
DELIMA,ANSELMO N. Premise Address : CANTIBHANG,LOWER PAKIGNE,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 1811-47-641-4	Account ID 2243720000-3	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 342.39

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

\*22437200003\*

\*22437200003\*

1005075023  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-641-4		PREVIOUS BALANCE		- 357.96	
Customer Information-----					
Name : DELIMA,ANSELMO N.		CURRENT CHARGES			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		4.7911/kWh	9.58
		Transmission Charge		0.4531/kWh	0.91
		System Loss Charge		0.7915/kWh	1.58
		Sub-Total			12.07
		Distribution Charges			
		Distribution Charge		1.7506/kWh	3.50
		Supply Charge		0.4118/kWh	0.82
		Metering Charge		0.6989/kWh	1.40
				5.00/month	5.00
		Sub-Total			10.72
		Others			
		Subsidy on Lifeline Discount		-1. of 17.79	- 17.79
		Sub-Total			- 17.79
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.54
		Transmission			0.02
		System Loss			0.08
		Distribution			1.29
		Others			- 1.33
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - DECEMBER 2015			6.42
		TOTAL AMOUNT DUE			- 351.54
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 16, 2015 - 22.33			

VAT REG. TIN: 000-566-230-000			
Account ID : 2243720000-3			
Collection Ref. Code : 1811-47-641-4			
Customer Information-----			
Name : DELIMA,ANSELMO N.			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA			
TIN :			
Metering Information-----			
Meter No	:	227089WS6	Pole No : 0830764
Serial No	:	43776460	Multiplier : 1
Period To	:	12-11-2015	Pres Rdg : 7736
Period From	:	11-11-2015	Prev Rdg : 7734
No of Days	:	30	Diff Rdg : 2
Avg kWh/day	:	0.07	Registered : 2
Conn Load	:	200	Billed kWh : 2
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 10.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/1660/0/32/06-03-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224684389632				
DELIMA,ANSELMO N. Premise Address : CANTIBHANG,LOWER PAKIGNE,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 1811-47-641-4	Account ID 2243720000-3	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 351.54

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

Thank you for paying on time.

\*22437200003\*

BC07/540.1/1660/0/32/06-03-2016/46

\*22437200003\*

1005075046  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

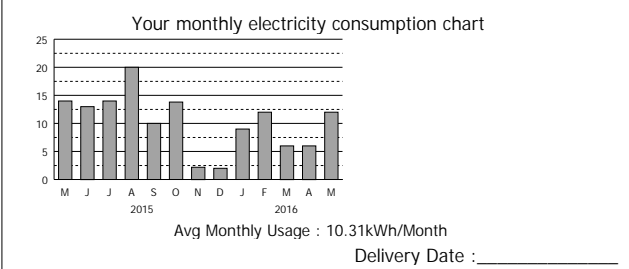
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-641-4				PREVIOUS BALANCE		- 316.08	
Customer Information-----				CURRENT CHARGES			
Name : DELIMA,ANSELMO N.				Generation & Transmission			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA				Generation Charge 5.1986/kWh 62.38			
				Transmission Charge 0.3552/kWh 4.26			
				System Loss Charge 0.8598/kWh 10.32			
TIN :				Sub-Total 76.96			
Metering Information-----				Distribution Charges			
Meter No : 227089WS6 Pole No : 0830764				Distribution Charge 1.7506/kWh 21.01			
Serial No : 43776460 Multiplier : 1				Supply Charge 0.4118/kWh 4.94			
Period To : 05-11-2016 Pres Rdg : 7781				Metering Charge 0.6989/kWh 8.39			
Period From : 04-11-2016 Prev Rdg : 7769				5.00/month 5.00			
No of Days : 30 Diff Rdg : 12				Sub-Total 39.34			
Avg kWh/day : 0.40 Registered : 12				Others			
Conn Load : 200 Billed kWh : 12				Subsidy on Lifeline Discount -1. of 111.30 - 111.30			
To our valued customers,				Sub-Total - 111.30			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 3.69			
				Transmission 0.09			
				System Loss 0.57			
				Distribution 4.72			
				Others - 8.47			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1.88			
				Environmental Charge 0.0025/kWh 0.03			
				NPC Stranded Contract Costs 0.1938/kWh 2.33			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1.49			
				Sub-Total 6.36			
				CURRENT BILL - MAY 2016 11.36			
				TOTAL AMOUNT DUE - 304.72			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 16, 2015 - 22.33			

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)	11.36
Less : VAT	0.60
Amount Net of VAT	10.76
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.35
Add : VAT	0.60
TOTAL AMOUNT DUE	10.95
VATable Sales	10.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/1660/0/32/06-03-2016/46

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

Bill ID : 224691752656				
DELIMA,ANSELMO N. Premise Address : CANTIBHANG,LOWER PAKIGNE,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 1811-47-641-4	Account ID 2243720000-3	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 304.72

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

\*22437200003\*



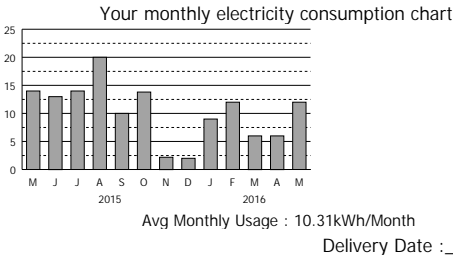
Bill ID 224861639345  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22437200003\*

1005075033  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-641-4				PREVIOUS BALANCE		- 342.39	
Customer Information-----				CURRENT CHARGES			
Name : DELIMA,ANSELMO N.				Generation & Transmission			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA				Generation Charge		4.7905/kWh	57.49
				Transmission Charge		0.4111/kWh	4.93
				System Loss Charge		0.8499/kWh	10.20
TIN :				Sub-Total		72.62	
Metering Information-----				Distribution Charges			
Meter No :	227089WS6	Pole No :	0830764	Distribution Charge		1.7506/kWh	21.01
Serial No :	43776460	Multiplier :	1	Supply Charge		0.4118/kWh	4.94
Period To :	02-11-2016	Pres Rdg :	7757	Metering Charge		0.6989/kWh	8.39
Period From :	01-11-2016	Prev Rdg :	7745			5.00/month	5.00
No of Days :	31	Diff Rdg :	12	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.02
Avg kWh/day :	0.39	Registered :	12	Sub-Total		39.32	
Conn Load :	200	Billed kWh :	12	Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 106.96	- 106.96
				Sub-Total		- 106.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.28	
				Transmission		0.14	
				System Loss		0.54	
				Distribution		4.72	
				Others		- 8.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.88
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.49
				Sub-Total		5.35	
				CURRENT BILL - FEBRUARY 2016		10.33	
				TOTAL AMOUNT DUE		- 332.06	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 16, 2015 - 22.33			



Total Sales (VAT Inclusive)	10.33
Less : VAT	0.60
Amount Net of VAT	9.73
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.30
Add : VAT	0.60
TOTAL AMOUNT DUE	9.90
VATable Sales	9.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/1660/0/32/06-03-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 224861639345

DELIMA,ANSELMO N.  
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-641-4	2243720000-3	06/16/2016	FEBRUARY/2016	- 332.06

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

Thank you for paying on time.

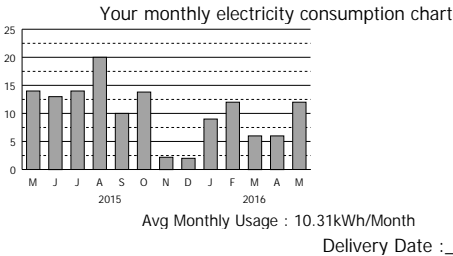
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BC07/540.1/1660/0/32/06-03-2016/46

\*22437200003\*

1005075037  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-641-4		PREVIOUS BALANCE		- 332.06	
Customer Information-----					
Name : DELIMA,ANSELMO N.		CURRENT CHARGES			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	32.97
		Transmission Charge		0.3456/kWh	2.07
		System Loss Charge		0.8751/kWh	5.25
TIN :		Sub-Total		40.29	
Metering Information-----					
Meter No : 227089WS6	Pole No : 0830764	Distribution Charges			
Serial No : 43776460	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 03-11-2016	Pres Rdg : 7763	Supply Charge		0.4118/kWh	2.47
Period From : 02-11-2016	Prev Rdg : 7757	Metering Charge		0.6989/kWh	4.19
No of Days : 29	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.21	Registered : 6	Sub-Total		22.16	
Conn Load : 200	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 57.45	- 57.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 57.45	
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		0.03	
Thank you.		Value Added Tax			
		Generation		1.97	
		Transmission		0.05	
		System Loss		0.30	
		Distribution		2.66	
		Others		- 4.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.99	
		CURRENT BILL - MARCH 2016		7.99	
		TOTAL AMOUNT DUE		- 324.07	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 16, 2015 - 22.33			



Total Sales (VAT Inclusive)	7.99
Less : VAT	0.60
Amount Net of VAT	7.39
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.02
Add : VAT	0.60
TOTAL AMOUNT DUE	7.62
VATable Sales	7.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/1660/0/32/06-03-2016/46

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

Bill ID : 224401307263

DELIMA,ANSELMO N.  
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-47-641-4	2243720000-3	06/16/2016	MARCH/2016	- 324.07

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

Thank you for paying on time.

\*22437200003\*

BC07/540.1/1660/0/32/06-03-2016/46

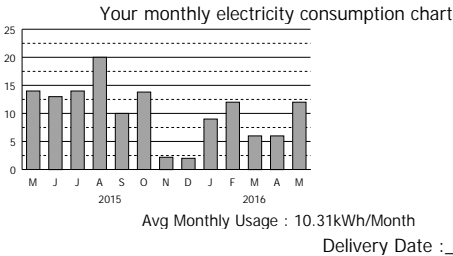
Bill ID 224436276870  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22437200003\*

1005075042  
Date : 06-03-2016  
BC07/540.1/1660/0830764/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2243720000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-641-4		PREVIOUS BALANCE		- 324.07	
Customer Information-----					
Name : DELIMA,ANSELMO N.		CURRENT CHARGES			
Premise Address : CANTIBHANG,LOWER PAKIGNE,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	30.02
		Transmission Charge		0.3978/kWh	2.39
		System Loss Charge		0.8854/kWh	5.31
TIN :		Sub-Total		37.72	
Metering Information-----					
Meter No : 227089WS6	Pole No : 0830764				
Serial No : 43776460	Multiplier : 1	Distribution Charges			
Period To : 04-11-2016	Pres Rdg : 7769	Distribution Charge		1.7506/kWh	10.50
Period From : 03-11-2016	Prev Rdg : 7763	Supply Charge		0.4118/kWh	2.47
No of Days : 31	Diff Rdg : 6	Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.19	Registered : 6			5.00/month	5.00
Conn Load : 200	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
		Sub-Total		- 54.88	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 4.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.24
		Sub-Total		2.99	
		CURRENT BILL - APRIL 2016		7.99	
		TOTAL AMOUNT DUE		- 316.08	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 16, 2015 - 22.33			



Total Sales (VAT Inclusive)	7.99	
Less : VAT	0.60	
Amount Net of VAT	7.39	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.00	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.60	TOTAL SALES 7.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/540.1/1660/0/32/06-03-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 224436276870

DELIMA,ANSELMO N. Premise Address : CANTIBHANG,LOWER PAKIGNE,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 1811-47-641-4	Account ID 2243720000-3	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 316.08

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

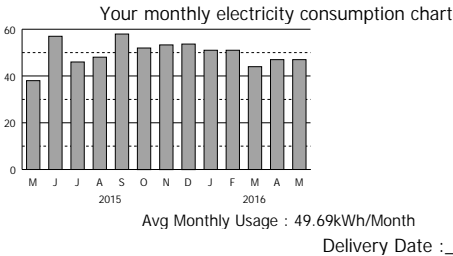
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BC07/540.1/1660/0/32/06-03-2016/46

\*20446291500\*

1005075245  
Date : 06-03-2016  
BC08/525.3/4230/0544540/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2044629150-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-22-479-5				PREVIOUS BALANCE		- 2.75	
Customer Information-----				CURRENT CHARGES			
Name : ANDOYO,HERACLEA NEBRIA				Generation & Transmission			
Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY				Generation Charge		4.7911/kWh	257.20
				Transmission Charge		0.4531/kWh	24.32
				System Loss Charge		0.7915/kWh	42.49
				Sub-Total			324.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	93.98
Period To : 12-12-2015		Pres Rdg :		Supply Charge		0.4118/kWh	22.11
Period From : 11-12-2015		Prev Rdg :		Metering Charge		0.6989/kWh	37.52
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.79		Registered :		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Conn Load : 252		Billed kWh : 54		Sub-Total			158.52
Additional Metering Information -----				Others			
Meter No : MTR1131725		Pole No : 0544540		Subsidy on Lifeline Discount		-0.3 of 482.62	- 144.79
Serial No : 40094836		Multiplier : 1		Sub-Total			- 144.79
Period To : 12-12-2015		Pres Reading : 28		Government Charges			
Period From : 11-28-2015		Prev Reading : 3		Franchise Tax - Local			1.69
No of Days : 14		Consumption : 25		Value Added Tax			
Meter No : 001707 EFS6		Pole No : 0544540		Generation			14.58
Serial No : 97683720		Multiplier : 1		Transmission			0.51
Period To : 11-28-2015		Pres Reading : 1335		System Loss			2.18
Period From : 11-12-2015		Prev Reading : 1306		Distribution			19.02
No of Days : 16		Consumption : 29		Others			- 10.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.38
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.18
				Sub-Total			48.38
				CURRENT BILL - DECEMBER 2015			386.12
				TOTAL AMOUNT DUE			383.37
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 19, 2015 - 350.00			



Total Sales (VAT Inclusive)	386.12	
Less : VAT	25.60	
Amount Net of VAT	360.52	
Less: BIR 2306	10.92	
BIR 2307	6.79	VATable Sales 360.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	342.81	VAT Zero Rated Sales 0.00
Add : VAT	25.60	VAT Amount 25.60
TOTAL AMOUNT DUE	368.41	TOTAL SALES 386.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC08/525.3/4230/0/31/06-03-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204544443265				
ANDOYO,HERACLEA NEBRIA Premise Address : PUNGSOD,LAWAAN III, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-22-479-5	Account ID 2044629150-0	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 383.37

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

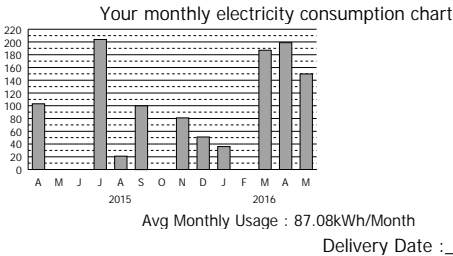
Bill ID 997177228738  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99720100009\*

1005075121  
Date : 06-03-2016  
BC12/223.8/2000/0677951/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9972010000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-032-2		PREVIOUS BALANCE	- 2,200.60
Customer Information-----			
Name : ARINAZA,RONNIE E		CURRENT CHARGES	
Premise Address : SITIO CANUMAY,PULANGBATO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 935.71
		Transmission Charge	0.3978/kWh 74.39
		System Loss Charge	0.8854/kWh 165.57
		Sub-Total	1,175.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Period To : 03-17-2016	Pres Rdg :	Supply Charge	0.4118/kWh 77.01
Period From : 02-17-2016	Prev Rdg :	Metering Charge	0.6989/kWh 130.69
No of Days : 29	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 6.45	Registered :	Sub-Total	540.06
Conn Load : 111	Billed kWh : 187	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.097/kWh 18.14
Meter No : MTR1145899	Pole No : 0677951	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
Serial No : 40102710	Multiplier : 1	Surcharge	0.02 of 7.50 0.15
Period To : 03-17-2016	Pres Reading : 61	Sub-Total	18.31
Period From : 03-08-2016	Prev Reading : 3	Government Charges	
No of Days : 8	Consumption : 58	Franchise Tax - Local	13.01
		Value Added Tax	
Meter No : 484314GS6	Pole No : 0677951	Generation	52.10
Serial No : 53709610	Multiplier : 1	Transmission	2.42
Period To : 03-08-2016	Pres Reading : 5362	System Loss	8.86
Period From : 02-17-2016	Prev Reading : 5233	Distribution	64.81
No of Days : 20	Consumption : 129	Others	3.76
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.59
		Sub-Total	218.45
		CURRENT BILL - MARCH 2016	1,952.49
		TOTAL AMOUNT DUE	- 248.11
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - APRIL 25, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	1,952.49	
Less : VAT	131.95	
Amount Net of VAT	1,820.54	
Less: BIR 2306	56.18	
BIR 2307	34.94	VATable Sales 1,820.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,729.42	VAT Zero Rated Sales 0.00
Add : VAT	131.95	VAT Amount 131.95
TOTAL AMOUNT DUE	1,861.37	TOTAL SALES 1,952.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/223.8/2000/0/10/06-03-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997177228738

ARINAZA,RONNIE E Premise Address : SITIO CANUMAY,PULANGBATO,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 1845-64-032-2	Account ID 9972010000-9	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 248.11

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

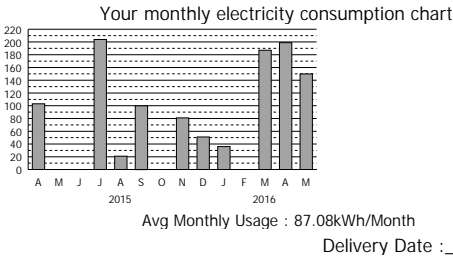
\*99720100009\*

BC12/223.8/2000/0/10/06-03-2016/46

\*99720100009\*

1005075126  
Date : 06-03-2016  
BC12/223.8/2000/0677951/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9972010000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-64-032-2				PREVIOUS BALANCE		- 248.11	
Customer Information-----				CURRENT CHARGES			
Name : ARINAZA, RONNIE E				Generation & Transmission			
Premise Address : SITIO CANUMAY, PULANGBATO, CEBU CITY				Generation Charge		5.1986/kWh	1,034.52
				Transmission Charge		0.3552/kWh	70.68
				System Loss Charge		0.8598/kWh	171.10
TIN :				Sub-Total		1,276.30	
Metering Information-----				Distribution Charges			
Meter No : MTR1145899		Pole No : 0677951		Distribution Charge		1.7506/kWh	348.37
Serial No : 40102710		Multiplier : 1		Supply Charge		0.4118/kWh	81.95
Period To : 04-17-2016		Pres Rdg : 260		Metering Charge		0.6989/kWh	139.08
Period From : 03-17-2016		Prev Rdg : 61				5.00/month	5.00
No of Days : 31		Diff Rdg : 199		Sub-Total		574.40	
Avg kWh/day : 6.42		Registered : 199		Others			
Conn Load : 111		Billed kWh : 199		Subsidy on Lifeline Charge		0.1067/kWh	21.23
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.02
				Sub-Total		21.25	
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		14.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		61.14	
				Transmission		1.57	
				System Loss		9.60	
				Distribution		68.93	
				Others		4.23	
Thank you.				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		0.124/kWh	24.68
				Sub-Total		254.32	
				CURRENT BILL - APRIL 2016		2,126.27	
				TOTAL AMOUNT DUE		1,878.16	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 25, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,126.27	
Less : VAT	145.47	
Amount Net of VAT	1,980.80	
Less: BIR 2306	61.40	
BIR 2307	37.72	VATable Sales 1,980.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,881.68	VAT Zero Rated Sales 0.00
Add : VAT	145.47	VAT Amount 145.47
TOTAL AMOUNT DUE	2,027.15	TOTAL SALES 2,126.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.8/2000/0/10/06-03-2016/46

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

Bill ID : 997820382393				
ARINAZA,RONNIE E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CANUMAY,PULANGBATO,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
1845-64-032-2	9972010000-9	06/16/2016	APRIL/2016	1,878.16

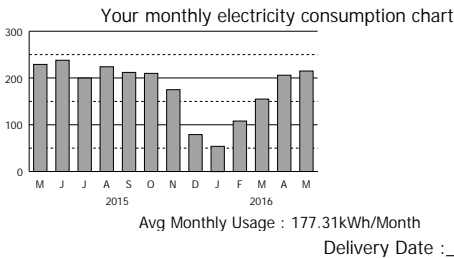
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*99720100009\*

\*75806100006\*

1005075723  
Date : 06-04-2016  
BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580610000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-341-9		PREVIOUS BALANCE		- 0.68	
Customer Information-----		CURRENT CHARGES			
Name : AMPER,FELICITAS D		Generation & Transmission			
Premise Address : TALAMBAN,CEBU CITY		Generation Charge		4.7905/kWh	258.69
		Transmission Charge		0.4111/kWh	22.20
		System Loss Charge		0.8499/kWh	45.89
		Sub-Total			326.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : 430479GS6	Pole No : 0573415	Supply Charge		0.4118/kWh	22.24
Serial No : 54359914	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 01-19-2016	Pres Rdg : 13823	5.00/month			5.00
Period From : 12-19-2015	Prev Rdg : 13769	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
No of Days : 31	Diff Rdg : 54	Sub-Total			159.42
Avg kWh/day : 1.74	Registered : 54	Others			
Conn Load : 410	Billed kWh : 54	Subsidy on Lifeline Discount		-0.3 of 486.29	- 145.89
To our valued customers,		Sub-Total			- 145.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			2.55
		Value Added Tax			
		Generation			14.72
		Transmission			0.65
		System Loss			2.44
		Distribution			19.13
		Others			- 10.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.19
		Sub-Total			49.95
		CURRENT BILL - JANUARY 2016			390.26
		Advance Payment/Credit Adjustments			- 3.36
		TOTAL AMOUNT DUE			386.22
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 2, 2016 - 879.09			



Total Sales (VAT Inclusive)	390.26	
Less : VAT	26.17	
Amount Net of VAT	364.09	
Less: BIR 2306	11.22	
BIR 2307	6.86	VATable Sales 364.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	346.01	VAT Zero Rated Sales 0.00
Add : VAT	26.17	VAT Amount 26.17
TOTAL AMOUNT DUE	372.18	TOTAL SALES 390.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2390/0/10/06-04-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758739035029

AMPER,FELICITAS D  
Premise Address : TALAMBAN,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
1823-99-341-9	7580610000-6	06/17/2016	JANUARY/2016	386.22

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

\*75806100006\*

BC14/223.0/2390/0/10/06-04-2016/46

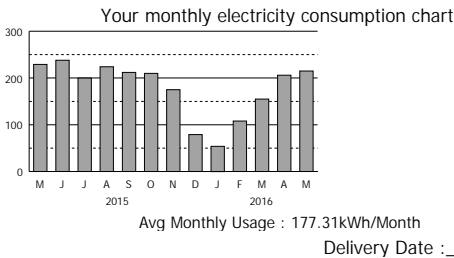
Bill ID 758361416897  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75806100006\*

1005075731  
Date : 06-04-2016  
BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-341-9				PREVIOUS BALANCE		1,568.16	
Customer Information-----				CURRENT CHARGES			
Name : AMPER,FELICITAS D				Generation & Transmission			
Premise Address : TALAMBAN,CEBU CITY				Generation Charge		5.0038/kWh	775.59
				Transmission Charge		0.3978/kWh	61.66
				System Loss Charge		0.8854/kWh	137.24
TIN :				Sub-Total		974.49	
Metering Information-----				Distribution Charges			
Meter No : 430479GS6 Pole No : 0573415				Distribution Charge		1.7506/kWh	271.34
Serial No : 54359914 Multiplier : 1				Supply Charge		0.4118/kWh	63.83
Period To : 03-19-2016 Pres Rdg : 14086				Metering Charge		0.6989/kWh	108.33
Period From : 02-19-2016 Prev Rdg : 13931						5.00/month	5.00
No of Days : 29 Diff Rdg : 155				Sub-Total		448.50	
Avg kWh/day : 5.35 Registered : 155				Others			
Conn Load : 410 Billed kWh : 155				Subsidy on Lifeline Charge		0.097/kWh	15.04
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		15.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.18	
				Transmission		2.00	
				System Loss		7.34	
				Distribution		53.82	
				Others		3.10	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.29
				Sub-Total		181.15	
				CURRENT BILL - MARCH 2016		1,619.20	
				TOTAL AMOUNT DUE		3,187.36	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 2, 2016 - 879.09			



Total Sales (VAT Inclusive)	1,619.20	
Less : VAT	109.44	
Amount Net of VAT	1,509.76	
Less: BIR 2306	46.61	
BIR 2307	28.98	VATable Sales 1,509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,434.17	VAT Zero Rated Sales 0.00
Add : VAT	109.44	VAT Amount 109.44
TOTAL AMOUNT DUE	1,543.61	TOTAL SALES 1,619.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2390/0/10/06-04-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758361416897

AMPER,FELICITAS D  
Premise Address : TALAMBAN,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
1823-99-341-9	7580610000-6	06/17/2016	MARCH/2016	3,187.36

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

Thank you for paying on time.

\*75806100006\*

BC14/223.0/2390/0/10/06-04-2016/46

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



Bill ID 758813495755  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

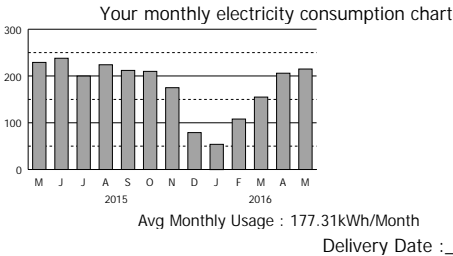
\*75806100006\*

1005075735

Date : 06-04-2016

BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580610000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-99-341-9		PREVIOUS BALANCE				3,187.36	
Customer Information-----				CURRENT CHARGES			
Name : AMPER,FELICITAS D		Generation & Transmission					
Premise Address : TALAMBAN,CEBU CITY		Generation Charge		5.1986/kWh		1,070.91	
		Transmission Charge		0.3552/kWh		73.17	
		System Loss Charge		0.8598/kWh		177.12	
TIN :		Sub-Total				1,321.20	
Metering Information-----				Distribution Charges			
Meter No : 430479GS6	Pole No : 0573415	Distribution Charge		1.7506/kWh		360.62	
Serial No : 54359914	Multiplier : 1	Supply Charge		0.4118/kWh		84.83	
Period To : 04-19-2016	Pres Rdg : 14292	Metering Charge		0.6989/kWh		143.97	
Period From : 03-19-2016	Prev Rdg : 14086			5.00/month		5.00	
No of Days : 31	Diff Rdg : 206	Sub-Total				594.42	
Avg kWh/day : 6.65	Registered : 206	Others					
Conn Load : 410	Billed kWh : 206	Subsidy on Lifeline Charge		0.1067/kWh		21.98	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.02	
		Sub-Total				22.00	
		Government Charges					
		Franchise Tax - Local				14.53	
		Value Added Tax					
		Generation				63.32	
		Transmission				1.63	
		System Loss				9.95	
		Distribution				71.33	
		Others				4.38	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		32.16	
		Environmental Charge		0.0025/kWh		0.52	
		NPC Stranded Contract Costs		0.1938/kWh		39.92	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		25.54	
		Sub-Total				263.28	
		CURRENT BILL - APRIL 2016				2,200.90	
		TOTAL AMOUNT DUE				5,388.26	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - JANUARY 2, 2016 - 4,817.91					



Total Sales (VAT Inclusive)	2,200.90	
Less : VAT	150.61	
Amount Net of VAT	2,050.29	
Less: BIR 2306	63.57	
BIR 2307	39.04	VATable Sales 2,050.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,947.68	VAT Zero Rated Sales 0.00
Add : VAT	150.61	VAT Amount 150.61
TOTAL AMOUNT DUE	2,098.29	TOTAL SALES 2,200.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2390/0/10/06-04-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758813495755

AMPER,FELICITAS D  
Premise Address : TALAMBAN,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
1823-99-341-9	7580610000-6	06/17/2016	APRIL/2016	5,388.26

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

Thank you for paying on time.

\*75806100006\*

BC14/223.0/2390/0/10/06-04-2016/46

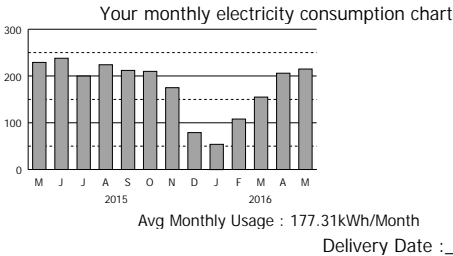
Bill ID 758668463718  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75806100006\*

1005075726  
Date : 06-04-2016  
BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-341-9				PREVIOUS BALANCE		386.22	
Customer Information-----				CURRENT CHARGES			
Name : AMPER,FELICITAS D				Generation & Transmission			
Premise Address : TALAMBAN,CEBU CITY				Generation Charge		5.4951/kWh	593.47
				Transmission Charge		0.3456/kWh	37.32
				System Loss Charge		0.8751/kWh	94.51
TIN :				Sub-Total		725.30	
Metering Information-----				Distribution Charges			
Meter No : 430479GS6 Pole No : 0573415				Distribution Charge		1.7506/kWh	189.06
Serial No : 54359914 Multiplier : 1				Supply Charge		0.4118/kWh	44.47
Period To : 02-19-2016 Pres Rdg : 13931				Metering Charge		0.6989/kWh	75.48
Period From : 01-19-2016 Prev Rdg : 13823						5.00/month	5.00
No of Days : 31 Diff Rdg : 108				Sub-Total		314.01	
Avg kWh/day : 3.48 Registered : 108				Others			
Conn Load : 410 Billed kWh : 108				Subsidy on Lifeline Charge		0.1005/kWh	10.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.01
				Sub-Total		10.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		35.34	
				Transmission		0.82	
				System Loss		5.37	
				Distribution		37.68	
				Others		2.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.38
				Sub-Total		131.77	
				CURRENT BILL - FEBRUARY 2016		1,181.94	
				TOTAL AMOUNT DUE		1,568.16	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 2, 2016 - 4,817.91			



Total Sales (VAT Inclusive)	1,181.94	
Less : VAT	81.46	
Amount Net of VAT	1,100.48	
Less: BIR 2306	34.36	
BIR 2307	21.16	VATable Sales 1,100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.96	VAT Zero Rated Sales 0.00
Add : VAT	81.46	VAT Amount 81.46
TOTAL AMOUNT DUE	1,126.42	TOTAL SALES 1,181.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.0/2390/0/10/06-04-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758668463718				
AMPER,FELICITAS D Premise Address : TALAMBAN,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 1823-99-341-9	Account ID 7580610000-6	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,568.16

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

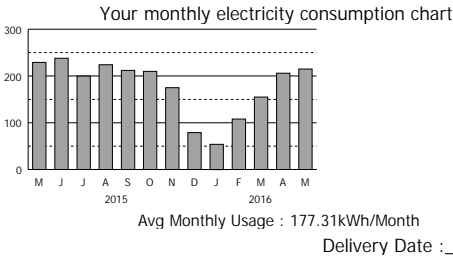
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BC14/223.0/2390/0/10/06-04-2016/46

\*75806100006\*

1005075746  
Date : 06-04-2016  
BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7580610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-99-341-9				PREVIOUS BALANCE		5,388.26	
Customer Information-----				CURRENT CHARGES			
Name : AMPER,FELICITAS D				Generation & Transmission			
Premise Address : TALAMBAN,CEBU CITY				Generation Charge		5.2373/kWh	1,126.02
				Transmission Charge		0.2986/kWh	64.20
				System Loss Charge		0.8302/kWh	178.49
TIN :				Sub-Total		1,368.71	
Metering Information-----				Distribution Charges			
Meter No : 430479GS6	Pole No : 0573415			Distribution Charge		1.7506/kWh	376.38
Serial No : 54359914	Multiplier : 1			Supply Charge		0.4118/kWh	88.54
Period To : 05-19-2016	Pres Rdg : 14507			Metering Charge		0.6989/kWh	150.26
Period From : 04-19-2016	Prev Rdg : 14292					5.00/month	5.00
No of Days : 30	Diff Rdg : 215			Sub-Total		620.18	
Avg kWh/day : 7.17	Registered : 215			Others			
Conn Load : 410	Billed kWh : 215			Subsidy on Lifeline Charge		0.085/kWh	18.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		18.30	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		15.05	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		67.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		1.59	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		10.32	
The collection is remitted to the National Transmission Corporation				Distribution		74.42	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		4.00	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.56
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.66
				Sub-Total		275.72	
				CURRENT BILL - MAY 2016		2,282.91	
				TOTAL AMOUNT DUE		7,671.17	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 2, 2016 - 4,817.91			



Total Sales (VAT Inclusive)	2,282.91	
Less : VAT	158.24	
Amount Net of VAT	2,124.67	
Less: BIR 2306	66.74	
BIR 2307	40.44	VATable Sales 2,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,017.49	VAT Zero Rated Sales 0.00
Add : VAT	158.24	VAT Amount 158.24
TOTAL AMOUNT DUE	2,175.73	TOTAL SALES 2,282.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.0/2390/0/10/06-04-2016/46

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

Bill ID : 758892024105				
AMPER,FELICITAS D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TALAMBAN,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
1823-99-341-9	7580610000-6	06/17/2016	MAY/2016	7,671.17

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

\*75806100006\*

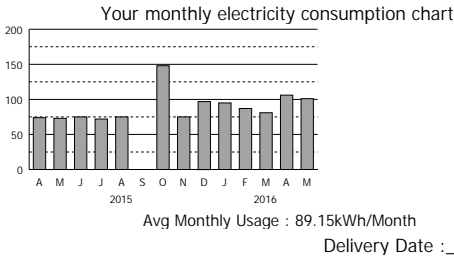
Bill ID 147169271188  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14781300000\*

1005075204  
Date : 06-03-2016  
BC08/375.2/3400/0199083/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1478130000-O		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-758-1		PREVIOUS BALANCE		- 836.56	
Customer Information-----		CURRENT CHARGES			
Name : MENDOZA,EULALIA A.		Generation & Transmission			
Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,MANDAUE CITY		Generation Charge		5.086/kWh	483.17
		Transmission Charge		0.4158/kWh	39.50
		System Loss Charge		0.8201/kWh	77.91
TIN :		Sub-Total		600.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1136498	Pole No : 0199083	Distribution Charge		1.7506/kWh	166.31
Serial No : 85025437	Multiplier : 1	Supply Charge		0.4118/kWh	39.12
Period To : 01-12-2016	Pres Rdg : 137	Metering Charge		0.6989/kWh	66.40
Period From : 12-12-2015	Prev Rdg : 42			5.00/month	5.00
No of Days : 31	Diff Rdg : 95	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.15
Avg kWh/day : 3.07	Registered : 95	Sub-Total		276.68	
Conn Load : 140	Billed kWh : 95	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 877.41	- 43.87
		Sub-Total		- 43.87	
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		4.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		27.48	
		Transmission		0.86	
		System Loss		4.16	
		Distribution		33.20	
		Others		- 2.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.86
		Sub-Total		104.42	
		CURRENT BILL - JANUARY 2016		937.81	
		TOTAL AMOUNT DUE		101.25	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 8, 2016 - 500.00			



Total Sales (VAT Inclusive)	937.81
Less : VAT	62.91
Amount Net of VAT	874.90
Less: BIR 2306	26.62
BIR 2307	16.75
SC/PWD DISCOUNT	0.00
Amount Due	831.53
Add : VAT	62.91
TOTAL AMOUNT DUE	894.44
VATable Sales	874.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	62.91
TOTAL SALES	937.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/375.2/3400/0/21/06-03-2016/48	
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 : 147169271188				
MENDOZA,EULALIA A. Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,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 1819-30-758-1	Account ID 1478130000-O	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 101.25

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

\*14781300000\*

BC08/375.2/3400/0/21/06-03-2016/48

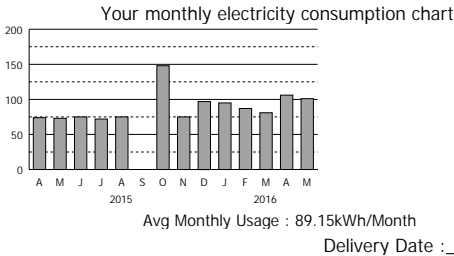
Bill ID 147570628557  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14781300000\*

1005075195  
Date : 06-03-2016  
BC08/375.2/3400/0199083/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1478130000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-30-758-1		PREVIOUS BALANCE	- 1,502.41
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,EULALIA A.		Generation & Transmission	
Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,MANDAUE CITY		Generation Charge	4.7911/kWh 464.74
TIN :		Transmission Charge	0.4531/kWh 43.95
Metering Information-----		System Loss Charge	0.7915/kWh 76.78
Period To : 12-12-2015 Pres Rdg :		Sub-Total	585.47
Period From : 11-12-2015 Prev Rdg :		Distribution Charges	
No of Days : 30 Diff Rdg :		Distribution Charge	1.7506/kWh 169.81
Avg kWh/day : 3.23 Registered :		Supply Charge	0.4118/kWh 39.94
Conn Load : 140 Billed kWh : 97		Metering Charge	0.6989/kWh 67.79
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1136498 Pole No : 0199083		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.16
Serial No : 85025437 Multiplier : 1		Sub-Total	282.38
Period To : 12-12-2015 Pres Reading : 42		Others	
Period From : 11-30-2015 Prev Reading : 3		Subsidy on Lifeline Discount	-0.05 of 868.01 - 43.40
No of Days : 12 Consumption : 39		Surcharge	0.02 of 632.50 12.65
Meter No : MTR1017108 Pole No : 0199083		Sub-Total	- 30.75
Serial No : 34153026 Multiplier : 1		Government Charges	
Period To : 11-30-2015 Pres Reading : 1441		Franchise Tax - Local	4.19
Period From : 11-12-2015 Prev Reading : 1383		Value Added Tax	
No of Days : 18 Consumption : 58		Generation	26.34
		Transmission	0.92
		System Loss	3.93
		Distribution	33.89
		Others	- 1.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.14
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.80
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.94
		Sub-Total	106.16
		CURRENT BILL - DECEMBER 2015	943.26
		Advance Payment/Credit Adjustments	- 169.75
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 836.56
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 8, 2016 - 500.00	



Total Sales (VAT Inclusive)	943.26
Less : VAT	63.85
Amount Net of VAT	879.41
Less: BIR 2306	27.06
BIR 2307	16.83
SC/PWD DISCOUNT	0.00
Amount Due	835.52
Add : VAT	63.85
TOTAL AMOUNT DUE	899.37
VATable Sales	879.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	63.85
TOTAL SALES	943.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3400/0/21/06-03-2016/48

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 : 147570628557				
MENDOZA,EULALIA A. Premise Address : #982 A. CORTES AVE., ZONE 3,LO-OC,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 1819-30-758-1	Account ID 1478130000-0	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 836.56

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

\*14781300000\*

BC08/375.2/3400/0/21/06-03-2016/48

Bill ID 969986486115  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96905300008\*

1005075380  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

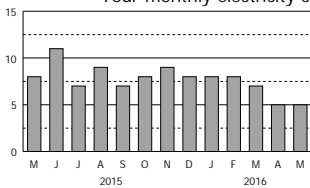
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7				PREVIOUS BALANCE		- 1,178.83	
Customer Information-----				CURRENT CHARGES			
Name : VEL OUANO REALTY INC M9				Generation & Transmission			
Premise Address : MC BRIONES ST,MANDAUE CITY				Generation Charge		4.7905/kWh	38.32
				Transmission Charge		0.6845/kWh	5.48
				System Loss Charge		0.8284/kWh	6.63
TIN :				Sub-Total		50.43	
Metering Information-----				Distribution Charges			
Meter No : MTR1134334 Pole No : 0958813				Distribution Charge		1.7506/kWh	14.00
Serial No : 40077888 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 02-13-2016 Pres Rdg : 36				Metering Charge		0.6989/kWh	5.59
Period From : 01-13-2016 Prev Rdg : 28						5.00/month	5.00
No of Days : 31 Diff Rdg : 8				Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.02
Avg kWh/day : 0.26 Registered : 8				Sub-Total		27.86	
Conn Load : 2480 Billed kWh : 8				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	0.79
				Sub-Total		0.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.40	
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		2.18	
				Transmission		0.16	
				System Loss		0.34	
				Distribution		3.34	
				Others		0.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
				Sub-Total		9.69	
				CURRENT BILL - FEBRUARY 2016		88.77	
				TOTAL AMOUNT DUE		- 1,090.06	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 692.70			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		88.77	
 <p>Avg Monthly Usage : 7.69kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		6.16	
		Amount Net of VAT		82.61	
		Less: BIR 2306		2.64	
		BIR 2307		1.59	
		SC/PWD DISCOUNT		0.00	
		Amount Due		78.38	
		Add : VAT		6.16	
		TOTAL AMOUNT DUE		84.54	
		VATable Sales		82.61	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		6.16			
TOTAL SALES		88.77			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC09/435.4/5440/0/21/06-03-2016/48					
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 : 969986486115				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 1,090.06

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

\*96905300008\*

BC09/435.4/5440/0/21/06-03-2016/48

Bill ID 969247985492  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96905300008\*

1005075375  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

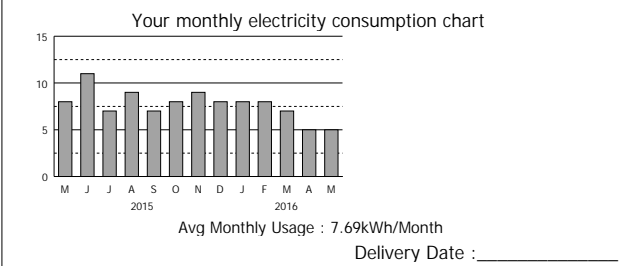
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7				PREVIOUS BALANCE		- 1,269.41	
Customer Information-----				CURRENT CHARGES			
Name : VEL OUANO REALTY INC M9				Generation & Transmission			
Premise Address : MC BRIONES ST,MANDAUE CITY				Generation Charge		5.086/kWh	40.69
				Transmission Charge		0.6318/kWh	5.05
				System Loss Charge		0.8025/kWh	6.42
TIN :				Sub-Total		52.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1134334 Pole No : 0958813				Distribution Charge		1.7506/kWh	14.00
Serial No : 40077888 Multiplier : 1				Supply Charge		0.4118/kWh	3.29
Period To : 01-13-2016 Pres Rdg : 28				Metering Charge		0.6989/kWh	5.59
Period From : 12-13-2015 Prev Rdg : 20						5.00/month	5.00
No of Days : 31 Diff Rdg : 8				Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.02
Avg kWh/day : 0.26 Registered : 8				Sub-Total		27.86	
Conn Load : 2480 Billed kWh : 8				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.098/kWh	0.78
				Sub-Total		0.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.40	
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		2.32	
				Transmission		0.11	
				System Loss		0.34	
				Distribution		3.34	
				Others		0.14	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
				Sub-Total		9.78	
				CURRENT BILL - JANUARY 2016		90.58	
				TOTAL AMOUNT DUE		- 1,178.83	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 692.70			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	90.58	
Less : VAT	6.25	
Amount Net of VAT	84.33	
Less: BIR 2306	2.64	
BIR 2307	1.62	VATable Sales 84.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	80.07	VAT Zero Rated Sales 0.00
Add : VAT	6.25	VAT Amount 6.25
TOTAL AMOUNT DUE	86.32	TOTAL SALES 90.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5440/0/21/06-03-2016/48

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 : 969247985492				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,178.83

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

\*96905300008\*

BC09/435.4/5440/0/21/06-03-2016/48

Bill ID 969857662947  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96905300008\*

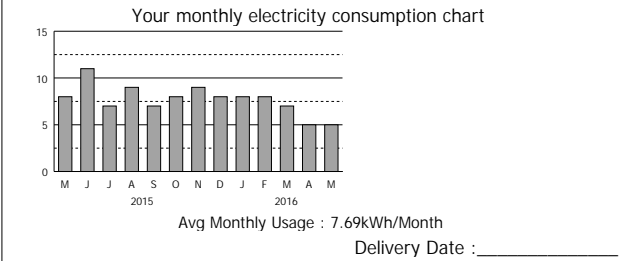
1005075399  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7		PREVIOUS BALANCE		- 1,006.64	
Customer Information-----					
Name : VEL OUANO REALTY INC M9		CURRENT CHARGES			
Premise Address : MC BRIONES ST,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.6731/kWh	3.37
		System Loss Charge		0.863/kWh	4.32
		Sub-Total			32.71
		Distribution Charges			
		Distribution Charge		1.7506/kWh	8.75
		Supply Charge		0.4118/kWh	2.06
		Metering Charge		0.6989/kWh	3.49
				5.00/month	5.00
		Sub-Total			19.30
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	0.49
		Sub-Total			0.49
		Government Charges			
		Franchise Tax - Local			0.26
		Value Added Tax			
		Generation			1.39
		Transmission			0.10
		System Loss			0.22
		Distribution			2.32
		Others			0.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total			6.34
		CURRENT BILL - APRIL 2016			58.84
		TOTAL AMOUNT DUE			- 947.80
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 17, 2015 - 692.70			

VAT REG. TIN: 000-566-230-000			
Account ID : 9690530000-8			
Collection Ref. Code : 1825-57-128-7			
Customer Information-----			
Name : VEL OUANO REALTY INC M9			
Premise Address : MC BRIONES ST,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1134334	Pole No : 0958813
Serial No	:	40077888	Multiplier : 1
Period To	:	04-13-2016	Pres Rdg : 48
Period From	:	03-13-2016	Prev Rdg : 43
No of Days	:	31	Diff Rdg : 5
Avg kWh/day	:	0.16	Registered : 5
Conn Load	:	2480	Billed kWh : 5
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

Thank you.



Total Sales (VAT Inclusive)	58.84	
Less : VAT	4.12	
Amount Net of VAT	54.72	
Less: BIR 2306	1.76	
BIR 2307	1.06	VATable Sales 54.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	51.90	VAT Zero Rated Sales 0.00
Add : VAT	4.12	VAT Amount 4.12
TOTAL AMOUNT DUE	56.02	TOTAL SALES 58.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.4/5440/0/21/06-03-2016/48	
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 : 969857662947				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 947.80

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

\*96905300008\*

BC09/435.4/5440/0/21/06-03-2016/48



Bill ID 969713092338  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

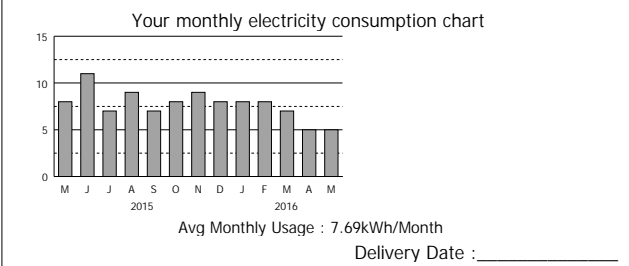
\*96905300008\*

1005075368  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7				PREVIOUS BALANCE		- 1,373.11	
Customer Information-----				CURRENT CHARGES			
Name : VEL OUANO REALTY INC M9				Generation & Transmission			
Premise Address : MC BRIONES ST,MANDAUE CITY				Generation Charge		4.7911/kWh	38.33
				Transmission Charge		0.6609/kWh	5.29
				System Loss Charge		0.7733/kWh	6.19
TIN :				Sub-Total		49.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1134334		Pole No : 0958813		Distribution Charge		1.7506/kWh	14.00
Serial No : 40077888		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 12-13-2015		Pres Rdg : 20		Metering Charge		0.6989/kWh	5.59
Period From : 11-13-2015		Prev Rdg : 12				5.00/month	5.00
No of Days : 30		Diff Rdg : 8		Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.02
Avg kWh/day : 0.27		Registered : 8		Sub-Total		27.86	
Conn Load : 2480		Billed kWh : 8		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	0.83
				Surcharge		0.02 of 692.50	13.85
				Sub-Total		14.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		2.18	
				Transmission		0.11	
				System Loss		0.31	
				Distribution		3.34	
				Others		1.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.24
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
				Sub-Total		11.35	
				CURRENT BILL - DECEMBER 2015		103.70	
				TOTAL AMOUNT DUE		- 1,269.41	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 692.70			

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)	103.70
Less : VAT	7.76
Amount Net of VAT	95.94
Less: BIR 2306	3.28
BIR 2307	1.86
SC/PWD DISCOUNT	0.00
Amount Due	90.80
Add : VAT	7.76
TOTAL AMOUNT DUE	98.56
VATable Sales	95.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.76
TOTAL SALES	103.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5440/0/21/06-03-2016/48

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 : 969713092338				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 1,269.41

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

\*96905300008\*

BC09/435.4/5440/0/21/06-03-2016/48

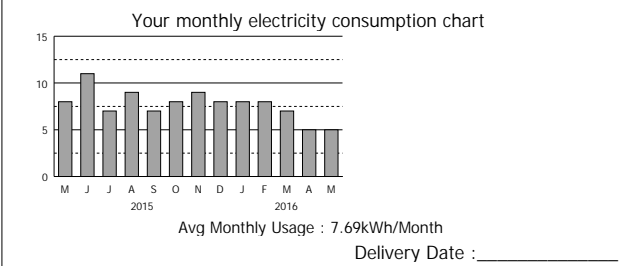
Bill ID 969271483541  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96905300008\*

1005075387  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7		PREVIOUS BALANCE		- 1,090.06	
Customer Information-----					
Name : VEL OUANO REALTY INC M9		CURRENT CHARGES			
Premise Address : MC BRIONES ST,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	38.47
		Transmission Charge		0.6174/kWh	4.32
		System Loss Charge		0.8506/kWh	5.95
		Sub-Total			48.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1134334	Pole No : 0958813	Supply Charge		0.4118/kWh	2.88
Serial No : 40077888	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 03-13-2016	Pres Rdg : 43			5.00/month	5.00
Period From : 02-13-2016	Prev Rdg : 36	Sub-Total			25.02
No of Days : 29	Diff Rdg : 7	Others			
Avg kWh/day : 0.24	Registered : 7	Subsidy on Lifeline Charge		0.1005/kWh	0.70
Conn Load : 2480	Billed kWh : 7	Sub-Total			0.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.37
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			2.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.10
classes effective this billing cycle.		System Loss			0.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.00
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			0.13
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	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total			8.96
		CURRENT BILL - MARCH 2016			83.42
		TOTAL AMOUNT DUE			- 1,006.64
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 17, 2015 - 692.70			



Total Sales (VAT Inclusive)	83.42	
Less : VAT	5.84	
Amount Net of VAT	77.58	
Less: BIR 2306	2.48	
BIR 2307	1.50	VATable Sales 77.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.60	VAT Zero Rated Sales 0.00
Add : VAT	5.84	VAT Amount 5.84
TOTAL AMOUNT DUE	79.44	TOTAL SALES 83.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5440/0/21/06-03-2016/48

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 : 969271483541				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,006.64

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

\*96905300008\*

BC09/435.4/5440/0/21/06-03-2016/48

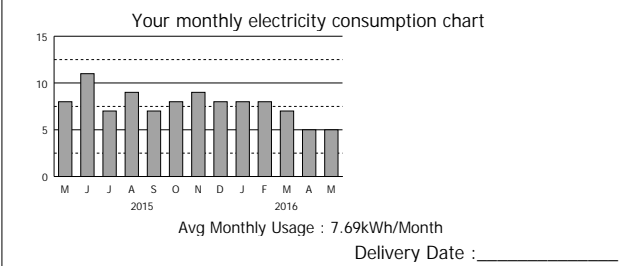
Bill ID 969519020188  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96905300008\*

1005075408  
Date : 06-03-2016  
BC09/435.4/5440/0958813/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9690530000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-128-7		PREVIOUS BALANCE		- 947.80	
Customer Information-----					
Name : VEL OUANO REALTY INC M9		CURRENT CHARGES			
Premise Address : MC BRIONES ST,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.6184/kWh	3.09
		System Loss Charge		0.8358/kWh	4.18
TIN :		Sub-Total		33.26	
Metering Information-----					
Meter No : MTR1134334	Pole No : 0958813				
Serial No : 40077888	Multiplier : 1	Distribution Charges			
Period To : 05-13-2016	Pres Rdg : 53	Distribution Charge		1.7506/kWh	8.75
Period From : 04-13-2016	Prev Rdg : 48	Supply Charge		0.4118/kWh	2.06
No of Days : 30	Diff Rdg : 5	Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.17	Registered : 5			5.00/month	5.00
Conn Load : 2480	Billed kWh : 5	Sub-Total		19.30	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1067/kWh	0.53
		Sub-Total		0.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.27	
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		1.55	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		6.91	
Thank you.		CURRENT BILL - MAY 2016		60.00	
		TOTAL AMOUNT DUE		- 887.80	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 17, 2015 - 692.70			



Total Sales (VAT Inclusive)	60.00	
Less : VAT	4.26	
Amount Net of VAT	55.74	
Less: BIR 2306	1.81	
BIR 2307	1.07	VATable Sales 55.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52.86	VAT Zero Rated Sales 0.00
Add : VAT	4.26	VAT Amount 4.26
TOTAL AMOUNT DUE	57.12	TOTAL SALES 60.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5440/0/21/06-03-2016/48

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 : 969519020188				
VEL OUANO REALTY INC M9 Premise Address : MC BRIONES ST,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 1825-57-128-7	Account ID 9690530000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 887.80

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

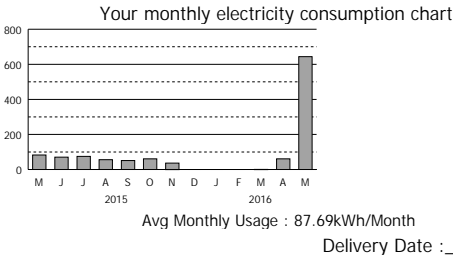
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BC09/435.4/5440/0/21/06-03-2016/48

\*64376669897\*

1005075473  
Date : 06-03-2016  
BC21/208.0/5010/0399792/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6437666989-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1859-91-572-8		PREVIOUS BALANCE		- 22.34	
Customer Information-----					
Name : EIGHTS G'S REALTY CORPORATION		CURRENT CHARGES			
Premise Address : M3 N. BACALSO AVENUE,DULJO FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	3,372.82
		Transmission Charge		0.5013/kWh	322.84
		System Loss Charge		0.7989/kWh	514.49
		Sub-Total			4,210.15
Metering Information-----		Distribution Charges			
Meter No : MTR1040089 Pole No : 0399792		Distribution Charge		1.7506/kWh	1,127.39
Serial No : 126816138 Multiplier : 1		Supply Charge		0.4118/kWh	265.20
Period To : 05-27-2016 Pres Rdg : 1665		Metering Charge		0.6989/kWh	450.09
Period From : 04-27-2016 Prev Rdg : 1021				5.00/month	5.00
No of Days : 30 Diff Rdg : 644		Sub-Total			1,847.68
Avg kWh/day : 21.47 Registered : 644		Others			
Conn Load : 1566 Billed kWh : 644		Subsidy on Lifeline Charge		0.085/kWh	54.74
To our valued customers,		Senior Citizen Subsidy Charge		0.000101/kWh	0.07
		Surcharge		0.02 of 72.00	1.44
		Sub-Total			56.25
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			45.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			203.42
		Transmission			8.01
		System Loss			29.36
		Distribution			221.72
		Others			12.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	100.53
		Environmental Charge		0.0025/kWh	1.61
		NPC Stranded Contract Costs		0.1938/kWh	124.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.86
		Sub-Total			827.43
		CURRENT BILL - MAY 2016			6,941.51
		Advance Payment/Credit Adjustments			- 598.70
		TOTAL AMOUNT DUE			6,320.47
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 17, 2016 - 693.00			



Total Sales (VAT Inclusive)	6,941.51	
Less : VAT	474.76	
Amount Net of VAT	6,466.75	
Less: BIR 2306	201.65	
BIR 2307	123.20	VATable Sales
SC/PWD DISCOUNT	0.00	6,466.75
Amount Due	6,141.90	VAT Exempt Sales
Add : VAT	474.76	0.00
TOTAL AMOUNT DUE	6,616.66	VAT Zero Rated Sales
		474.76
		VAT Amount
		6,941.51
		TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/5010/0/10/06-03-2016/48

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 : 643256457049				
EIGHTS G'S REALTY CORPORATION Premise Address : M3 N. BACALSO AVENUE,DULJO FATIMA,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 1859-91-572-8	Account ID 6437666989-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 6,320.47

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

\*64376669897\*

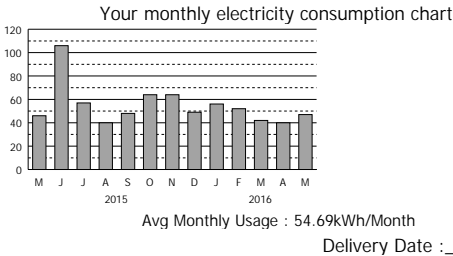
Bill ID 113179749115  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11306100006\*

1005075705  
Date : 06-04-2016  
BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130610000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-43-089-3		PREVIOUS BALANCE		1,582.87	
Customer Information-----					
Name : ROLLORATA,JULIA TM R.		CURRENT CHARGES			
Premise Address : CIWAC,BULACAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	210.16
		Transmission Charge		0.6731/kWh	28.27
		System Loss Charge		0.863/kWh	36.25
		Sub-Total		274.68	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1135748	Pole No : 0625750	Supply Charge		0.4118/kWh	17.30
Serial No : 40096242	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 03-18-2016	Pres Rdg : 259			5.00/month	5.00
Period From : 02-18-2016	Prev Rdg : 217	Sub-Total		125.18	
No of Days : 29	Diff Rdg : 42	Others			
Avg kWh/day : 1.45	Registered : 42	Subsidy on Lifeline Charge		0.097/kWh	4.07
Conn Load : 160	Billed kWh : 42	Sub-Total		4.07	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		3.03	
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		11.70	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.92	
classes effective this billing cycle.		System Loss		1.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		15.02	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		0.85	
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	6.55
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
		Sub-Total		49.94	
		CURRENT BILL - MARCH 2016		453.87	
		TOTAL AMOUNT DUE		2,036.74	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 682.00			



Total Sales (VAT Inclusive)	453.87	
Less : VAT	30.40	
Amount Net of VAT	423.47	
Less: BIR 2306	13.11	
BIR 2307	8.14	VATable Sales 423.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	402.22	VAT Zero Rated Sales 0.00
Add : VAT	30.40	VAT Amount 30.40
TOTAL AMOUNT DUE	432.62	TOTAL SALES 453.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/354/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 113179749115				
ROLLORATA,JULIA TM R. Premise Address : CIWAC,BULACAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-43-089-3	Account ID 1130610000-6	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,036.74

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

\*11306100006\*

BC13/188.4/354/0/10/06-04-2016/49

Bill ID 113762897862  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

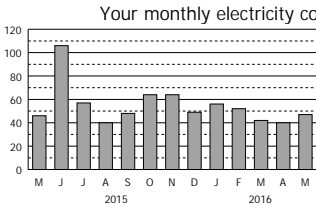
\*11306100006\*

1005075699

Date : 06-04-2016

BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1130610000-6	Rate Schedule :	03-S-30
Collection Ref. Code	: 1815-43-089-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	997.68
Name	: ROLLORATA,JULIA TM R.	CURRENT CHARGES	
Premise Address	: CIWAC,BULACAO,CEBU CITY	Generation & Transmission	
		Generation Charge	5.4951/kWh 285.75
		Transmission Charge	0.6174/kWh 32.10
		System Loss Charge	0.8506/kWh 44.23
TIN	:	Sub-Total	362.08
Metering Information-----		Distribution Charges	
Meter No	: MTR1135748	Distribution Charge	1.7506/kWh 91.03
Serial No	: 40096242	Supply Charge	0.4118/kWh 21.41
Period To	: 02-18-2016	Metering Charge	0.6989/kWh 36.34
Period From	: 01-18-2016		5.00/month 5.00
No of Days	: 31	Sub-Total	153.78
Avg kWh/day	: 1.68	Others	
Conn Load	: 160	Subsidy on Lifeline Charge	0.1005/kWh 5.23
To our valued customers,		Senior Citizen Subsidy Charge	0.000118/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	5.24
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	3.91
Thank you.		Value Added Tax	
		Generation	17.02
		Transmission	0.71
		System Loss	2.46
		Distribution	18.45
		Others	1.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	64.09
		CURRENT BILL - FEBRUARY 2016	585.19
		TOTAL AMOUNT DUE	1,582.87
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - FEBRUARY 19, 2016 - 682.00	



Avg Monthly Usage : 54.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	585.19	
Less : VAT	39.74	
Amount Net of VAT	545.45	
Less: BIR 2306	16.91	
BIR 2307	10.50	VATable Sales 545.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	518.04	VAT Zero Rated Sales 0.00
Add : VAT	39.74	VAT Amount 39.74
TOTAL AMOUNT DUE	557.78	TOTAL SALES 585.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/354/0/10/06-04-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113762897862

ROLLORATA,JULIA TM R.  
Premise Address : CIWAC,BULACAO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-089-3	1130610000-6	06/17/2016	FEBRUARY/2016	1,582.87

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

Thank you for paying on time.

\*11306100006\*

BC13/188.4/354/0/10/06-04-2016/49

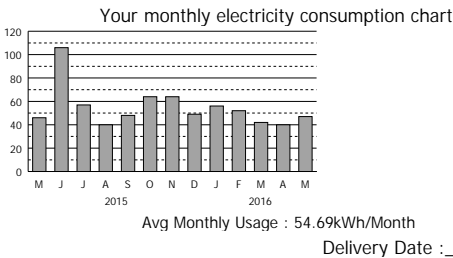
234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*11306100006\*

1005075711  
Date : 06-04-2016  
BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130610000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-43-089-3		PREVIOUS BALANCE		2,036.74	
Customer Information-----		CURRENT CHARGES			
Name : ROLLORATA,JULIA TM R.		Generation & Transmission			
Premise Address : CIWAC,BULACAO,CEBU CITY		Generation Charge		5.1986/kWh 207.94	
		Transmission Charge		0.6184/kWh 24.74	
		System Loss Charge		0.8358/kWh 33.43	
TIN :		Sub-Total		266.11	
Metering Information-----		Distribution Charges			
Meter No : MTR1135748 Pole No : 0625750		Distribution Charge		1.7506/kWh 70.02	
Serial No : 40096242 Multiplier : 1		Supply Charge		0.4118/kWh 16.47	
Period To : 04-18-2016 Pres Rdg : 299		Metering Charge		0.6989/kWh 27.96	
Period From : 03-18-2016 Prev Rdg : 259				5.00/month 5.00	
No of Days : 31 Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.29 Registered : 40		Others			
Conn Load : 160 Billed kWh : 40		Subsidy on Lifeline Charge		0.1067/kWh 4.27	
To our valued customers,		Sub-Total		4.27	
		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		2.92	
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		12.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		0.55	
		Transmission		1.85	
Thank you.		System Loss		14.33	
		Distribution		0.86	
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.24	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.75	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 4.96	
		Sub-Total		51.86	
		CURRENT BILL - APRIL 2016		441.69	
		TOTAL AMOUNT DUE		2,478.43	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 682.00			



Total Sales (VAT Inclusive)	441.69		
Less : VAT	29.89		
Amount Net of VAT	411.80		
Less: BIR 2306	12.72		
BIR 2307	7.86	VATable Sales	411.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.22	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	421.11	TOTAL SALES	441.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/354/0/10/06-04-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113094682372

ROLLORATA, JULIA TM R. Premise Address : CIWAC, BULACAO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-43-089-3	Account ID 1130610000-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,478.43

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

\*11306100006\*

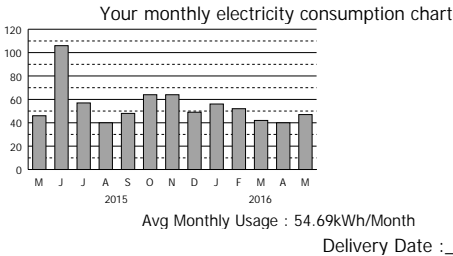
Bill ID 113013319376  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11306100006\*

1005075692  
Date : 06-04-2016  
BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130610000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-43-089-3				PREVIOUS BALANCE		526.96	
Customer Information-----				CURRENT CHARGES			
Name : ROLLORATA,JULIA TM R.				Generation & Transmission			
Premise Address : CIWAC,BULACAO,CEBU CITY				Generation Charge		4.7905/kWh	268.27
				Transmission Charge		0.6845/kWh	38.33
				System Loss Charge		0.8284/kWh	46.39
TIN :				Sub-Total		352.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1135748	Pole No : 0625750			Distribution Charge		1.7506/kWh	98.03
Serial No : 40096242	Multiplier : 1			Supply Charge		0.4118/kWh	23.06
Period To : 01-18-2016	Pres Rdg : 165			Metering Charge		0.6989/kWh	39.14
Period From : 12-18-2015	Prev Rdg : 109			5.00/month		5.00	
No of Days : 31	Diff Rdg : 56			Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.11
Avg kWh/day : 1.81	Registered : 56			Sub-Total		165.12	
Conn Load : 160	Billed kWh : 56			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	5.55
				Senior Citizen Subsidy Charge		0.00011/kWh	0.01
				Sub-Total		5.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.26	
				Transmission		1.14	
				System Loss		2.42	
				Distribution		19.81	
				Others		1.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.27
				Sub-Total		65.70	
				CURRENT BILL - JANUARY 2016		589.37	
				Advance Payment/Credit Adjustments		- 118.65	
				TOTAL AMOUNT DUE		997.68	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - FEBRUARY 19, 2016 - 682.00			



Total Sales (VAT Inclusive)	589.37	
Less : VAT	39.77	
Amount Net of VAT	549.60	
Less: BIR 2306	17.13	
BIR 2307	10.55	VATable Sales 549.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	521.92	VAT Zero Rated Sales 0.00
Add : VAT	39.77	VAT Amount 39.77
TOTAL AMOUNT DUE	561.69	TOTAL SALES 589.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/354/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 113013319376

ROLLORATA,JULIA TM R.  
Premise Address : CIWAC,BULACAO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-089-3	1130610000-6	06/17/2016	JANUARY/2016	997.68

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

Thank you for paying on time.

\*11306100006\*

BC13/188.4/354/0/10/06-04-2016/49



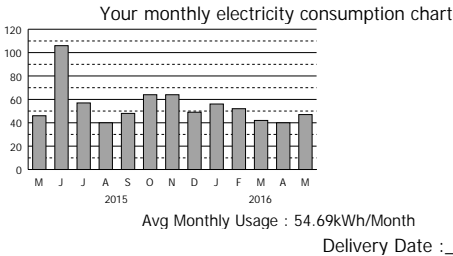
Bill ID 11355078899  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11306100006\*

1005075714  
Date : 06-04-2016  
BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1130610000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1815-43-089-3		PREVIOUS BALANCE		2,478.43	
Customer Information-----					
Name : ROLLORATA,JULIA TM R.		CURRENT CHARGES			
Premise Address : CIWAC,BULACAO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	246.15
		Transmission Charge		0.5013/kWh	23.56
		System Loss Charge		0.7989/kWh	37.55
TIN :		Sub-Total		307.26	
Metering Information-----					
Meter No : MTR1135748	Pole No : 0625750				
Serial No : 40096242	Multiplier : 1	Distribution Charges			
Period To : 05-18-2016	Pres Rdg : 346	Distribution Charge		1.7506/kWh	82.28
Period From : 04-18-2016	Prev Rdg : 299	Supply Charge		0.4118/kWh	19.35
No of Days : 30	Diff Rdg : 47	Metering Charge		0.6989/kWh	32.85
Avg kWh/day : 1.57	Registered : 47			5.00/month	5.00
Conn Load : 160	Billed kWh : 47	Sub-Total		139.48	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.085/kWh	4.00
		Sub-Total		4.00	
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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		14.84	
		Transmission		0.59	
		System Loss		2.14	
		Distribution		16.74	
		Others		0.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.34
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.11
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.83
		Sub-Total		60.98	
Thank you.		CURRENT BILL - MAY 2016		511.72	
		TOTAL AMOUNT DUE		2,990.15	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - FEBRUARY 19, 2016 - 682.00			



Total Sales (VAT Inclusive)	511.72	
Less : VAT	35.20	
Amount Net of VAT	476.52	
Less: BIR 2306	14.97	
BIR 2307	9.08	VATable Sales 476.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	452.47	VAT Zero Rated Sales 0.00
Add : VAT	35.20	VAT Amount 35.20
TOTAL AMOUNT DUE	487.67	TOTAL SALES 511.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/188.4/354/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 11355078899

ROLLORATA,JULIA TM R. Premise Address : CIWAC,BULACAO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-43-089-3	Account ID 1130610000-6	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,990.15

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

\*11306100006\*

BC13/188.4/354/0/10/06-04-2016/49

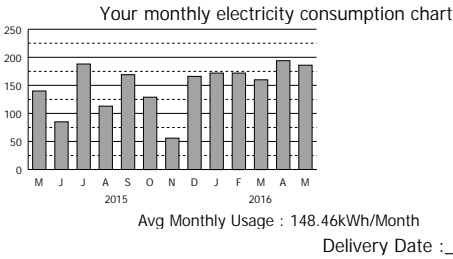
\*56750443675\*

1005075826

Date : 06-04-2016

BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675044367-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-953-4				PREVIOUS BALANCE		- 1,000.89	
Customer Information-----				CURRENT CHARGES			
Name : EBCAY,SOLITO SINTO				Generation & Transmission			
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY				Generation Charge		5.086/kWh	844.28
				Transmission Charge		0.4158/kWh	69.02
				System Loss Charge		0.8201/kWh	136.14
TIN :				Sub-Total		1,049.44	
Metering Information-----				Distribution Charges			
Period To : 12-26-2015		Pres Rdg :		Distribution Charge		1.7506/kWh	290.60
Period From : 11-26-2015		Prev Rdg :		Supply Charge		0.4118/kWh	68.36
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	116.02
Avg kWh/day : 5.53		Registered :				5.00/month	5.00
Conn Load :		Billed kWh : 166		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.27
Additional Metering Information -----				Sub-Total		479.71	
Meter No : MTR1141927		Pole No : 0186044		Others			
Serial No : 40027082		Multiplier : 1		Subsidy on Lifeline Charge		0.098/kWh	16.27
Period To : 12-26-2015		Pres Reading : 119		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
Period From : 12-05-2015		Prev Reading : 3		Surcharge		0.02 of 433.00	8.66
No of Days : 20		Consumption : 116		Sub-Total		24.95	
Meter No : MTR1015137		Pole No : 0186044		Government Charges			
Serial No : 94724046		Multiplier : 1		Franchise Tax - Local		11.66	
Period To : 12-05-2015		Pres Reading : 2218		Value Added Tax			
Period From : 11-26-2015		Prev Reading : 2168		Generation			48.03
No of Days : 9		Consumption : 50		Transmission			1.49
				System Loss			7.27
				Distribution			57.57
				Others			4.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.91
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.17
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.74
				Sub-Total			195.65
				CURRENT BILL - DECEMBER 2015		1,749.75	
				TOTAL AMOUNT DUE		748.86	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 3, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,749.75	
Less : VAT	118.75	
Amount Net of VAT	1,631.00	
Less: BIR 2306	50.21	
BIR 2307	31.32	VATable Sales 1,631.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,549.47	VAT Zero Rated Sales 0.00
Add : VAT	118.75	VAT Amount 118.75
TOTAL AMOUNT DUE	1,668.22	TOTAL SALES 1,749.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1795/0/10/06-04-2016/49

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

Bill ID : 567312968619				
EBCAY,SOLITO SINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1045 M.J CUENCO AVE,TEJERO,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
1853-78-953-4	5675044367-5	06/17/2016	DECEMBER/2015	748.86

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

Thank you for paying on time.

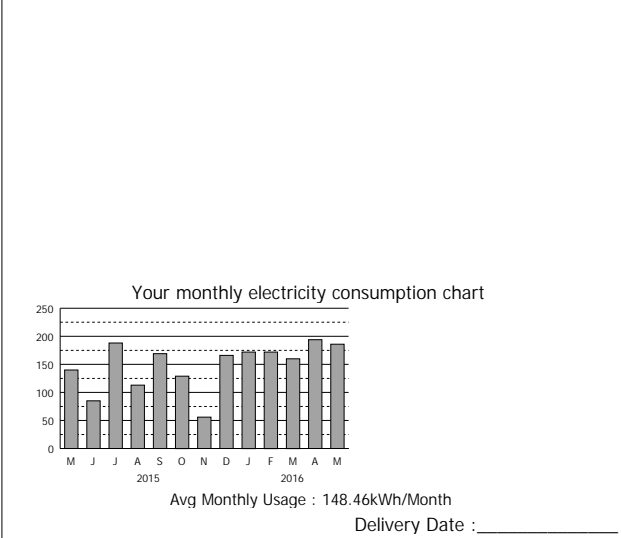
\*56750443675\*

BC20/173.1/1795/0/10/06-04-2016/49

\*56750443675\*

1005075831  
Date : 06-04-2016  
BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5675044367-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-953-4		PREVIOUS BALANCE	748.86
Customer Information-----		CURRENT CHARGES	
Name : EBCAY,SOLITO SINTO		Generation & Transmission	
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Generation Charge	4.7905/kWh 823.97
		Transmission Charge	0.4111/kWh 70.71
		System Loss Charge	0.8499/kWh 146.18
TIN :		Sub-Total	1,040.86
Metering Information-----		Distribution Charges	
Meter No : MTR1141927	Pole No : 0186044	Distribution Charge	1.7506/kWh 301.10
Serial No : 40027082	Multiplier : 1	Supply Charge	0.4118/kWh 70.83
Period To : 01-26-2016	Pres Rdg : 291	Metering Charge	0.6989/kWh 120.21
Period From : 12-26-2015	Prev Rdg : 119		5.00/month 5.00
No of Days : 31	Diff Rdg : 172	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.28
Avg kWh/day : 5.55	Registered : 172	Sub-Total	496.86
Conn Load :	Billed kWh : 172	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0991/kWh 17.05
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	17.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	46.89
		Transmission	2.09
		System Loss	7.71
		Distribution	59.62
		Others	3.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.84
		Environmental Charge	0.0025/kWh 0.43
		NPC Stranded Contract Costs	0.1938/kWh 33.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.98
		Sub-Total	199.00
		CURRENT BILL - JANUARY 2016	1,753.79
		TOTAL AMOUNT DUE	2,502.65
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - APRIL 3, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,753.79
Less : VAT	119.76
Amount Net of VAT	1,634.03
Less: BIR 2306	50.93
BIR 2307	31.33
SC/PWD DISCOUNT	0.00
Amount Due	1,551.77
Add : VAT	119.76
TOTAL AMOUNT DUE	1,671.53
VATable Sales	1,634.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	119.76
TOTAL SALES	1,753.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1795/0/10/06-04-2016/49

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

Bill ID : 567589794462				
EBCAY,SOLITO SINTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1045 M.J CUENCO AVE,TEJERO,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
1853-78-953-4	5675044367-5	06/17/2016	JANUARY/2016	2,502.65

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

\*56750443675\*

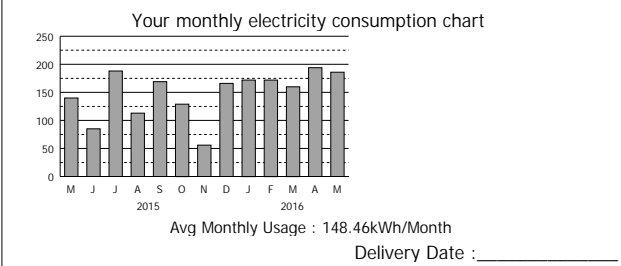
Bill ID 567095853946  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56750443675\*

1005075837  
Date : 06-04-2016  
BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675044367-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-953-4		PREVIOUS BALANCE		4,381.69	
Customer Information-----		CURRENT CHARGES			
Name : EBCAY,SOLITO SINTO		Generation & Transmission			
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Generation Charge		5.0038/kWh	800.61
		Transmission Charge		0.3978/kWh	63.65
		System Loss Charge		0.8854/kWh	141.66
TIN :		Sub-Total		1,005.92	
Metering Information-----		Distribution Charges			
Meter No : MTR1141927	Pole No : 0186044	Distribution Charge		1.7506/kWh	280.10
Serial No : 40027082	Multiplier : 1	Supply Charge		0.4118/kWh	65.89
Period To : 03-26-2016	Pres Rdg : 623	Metering Charge		0.6989/kWh	111.82
Period From : 02-26-2016	Prev Rdg : 463			5.00/month	5.00
No of Days : 29	Diff Rdg : 160	Sub-Total		462.81	
Avg kWh/day : 5.52	Registered : 160	Others			
Conn Load :	Billed kWh : 160	Subsidy on Lifeline Charge		0.097/kWh	15.52
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Sub-Total		15.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		11.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		44.59	
		Transmission		2.07	
		System Loss		7.58	
		Distribution		55.54	
		Others		3.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.98
		Environmental Charge		0.0025/kWh	0.40
		NPC Stranded Contract Costs		0.1938/kWh	31.01
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.50
		Sub-Total		187.00	
Thank you.		CURRENT BILL - MARCH 2016		1,671.27	
		TOTAL AMOUNT DUE		6,052.96	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 3, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,671.27	
Less : VAT	112.98	
Amount Net of VAT	1,558.29	
Less: BIR 2306	48.10	
BIR 2307	29.91	VATable Sales 1,558.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,480.28	VAT Zero Rated Sales 0.00
Add : VAT	112.98	VAT Amount 112.98
TOTAL AMOUNT DUE	1,593.26	TOTAL SALES 1,671.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1795/0/10/06-04-2016/49

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

Bill ID : 567095853946				
EBCAY,SOLITO SINTO Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-78-953-4	Account ID 5675044367-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 6,052.96

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

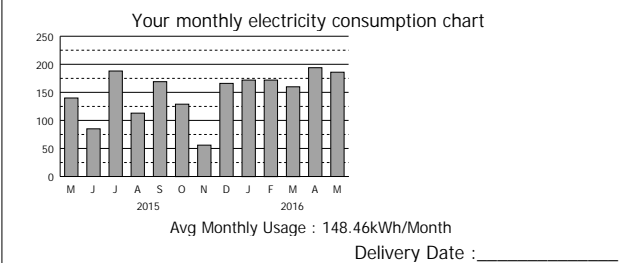
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BC20/173.1/1795/0/10/06-04-2016/49

\*56750443675\*

1005075845  
Date : 06-04-2016  
BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5675044367-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-78-953-4		PREVIOUS BALANCE	8,126.02
Customer Information-----		CURRENT CHARGES	
Name : EBCAY,SOLITO SINTO		Generation & Transmission	
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Generation Charge	5.2373/kWh 974.14
		Transmission Charge	0.2986/kWh 55.54
		System Loss Charge	0.8302/kWh 154.42
		Sub-Total	1,184.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 325.61
Meter No : MTR1141927	Pole No : 0186044	Supply Charge	0.4118/kWh 76.59
Serial No : 40027082	Multiplier : 1	Metering Charge	0.6989/kWh 130.00
Period To : 05-26-2016	Pres Rdg : 1003		5.00/month 5.00
Period From : 04-26-2016	Prev Rdg : 817	Sub-Total	537.20
No of Days : 30	Diff Rdg : 186	Others	
Avg kWh/day : 6.20	Registered : 186	Subsidy on Lifeline Charge	0.085/kWh 15.81
Conn Load :	Billed kWh : 186	Senior Citizen Subsidy Charge	0.000101/kWh 0.02
To our valued customers,		Sub-Total	15.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	58.76
		Transmission	1.37
		System Loss	8.92
		Distribution	64.46
		Others	3.46
		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	238.62
		CURRENT BILL - MAY 2016	1,975.75
		TOTAL AMOUNT DUE	10,101.77
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - APRIL 3, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,975.75	
Less : VAT	136.97	
Amount Net of VAT	1,838.78	
Less: BIR 2306	57.75	
BIR 2307	35.00	VATable Sales 1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,746.03	VAT Zero Rated Sales 0.00
Add : VAT	136.97	VAT Amount 136.97
TOTAL AMOUNT DUE	1,883.00	TOTAL SALES 1,975.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1795/0/10/06-04-2016/49

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

Bill ID : 567243062779				
EBCAY,SOLITO SINTO Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-78-953-4	Account ID 5675044367-5	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 10,101.77

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

\*56750443675\*

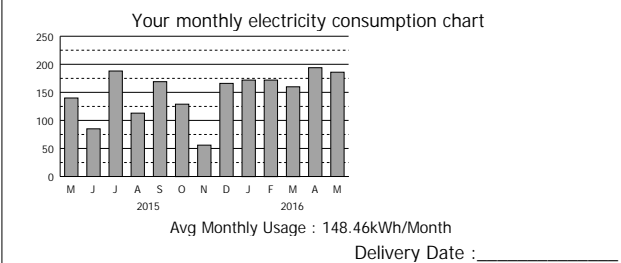
Bill ID 567188127291  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56750443675\*

1005075832  
Date : 06-04-2016  
BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675044367-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-953-4				PREVIOUS BALANCE		2,502.65	
Customer Information-----				CURRENT CHARGES			
Name : EBCAY,SOLITO SINTO				Generation & Transmission			
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY				Generation Charge		5.4951/kWh	945.16
				Transmission Charge		0.3456/kWh	59.44
				System Loss Charge		0.8751/kWh	150.52
TIN :				Sub-Total		1,155.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1141927		Pole No : 0186044		Distribution Charge		1.7506/kWh	301.10
Serial No : 40027082		Multiplier : 1		Supply Charge		0.4118/kWh	70.83
Period To : 02-26-2016		Pres Rdg : 463		Metering Charge		0.6989/kWh	120.21
Period From : 01-26-2016		Prev Rdg : 291				5.00/month	5.00
No of Days : 32		Diff Rdg : 172		Sub-Total		497.14	
Avg kWh/day : 5.38		Registered : 172		Others			
Conn Load :		Billed kWh : 172		Subsidy on Lifeline Charge		0.1005/kWh	17.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		17.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		56.28	
				Transmission		1.31	
				System Loss		8.54	
				Distribution		59.66	
				Others		3.58	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.98
				Sub-Total		209.47	
Thank you.				CURRENT BILL - FEBRUARY 2016		1,879.04	
				TOTAL AMOUNT DUE		4,381.69	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 3, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,879.04	
Less : VAT	129.37	
Amount Net of VAT	1,749.67	
Less: BIR 2306	54.55	
BIR 2307	33.64	VATable Sales 1,749.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,661.48	VAT Zero Rated Sales 0.00
Add : VAT	129.37	VAT Amount 129.37
TOTAL AMOUNT DUE	1,790.85	TOTAL SALES 1,879.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/1795/0/10/06-04-2016/49

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

Bill ID : 567188127291				
EBCAY,SOLITO SINTO Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-78-953-4	Account ID 5675044367-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 4,381.69

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

\*56750443675\*

BC20/173.1/1795/0/10/06-04-2016/49

Bill ID 567595684942  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

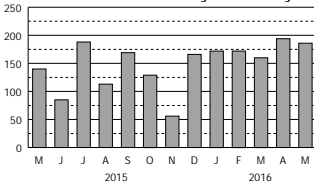
BILLING STATEMENT

\*56750443675\*

1005075842  
Date : 06-04-2016  
BC20/173.1/1795/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5675044367-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-953-4				PREVIOUS BALANCE		6,052.96	
Customer Information-----				CURRENT CHARGES			
Name : EBCAY,SOLITO SINTO				Generation & Transmission			
Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY				Generation Charge		5.1986/kWh	1,008.53
				Transmission Charge		0.3552/kWh	68.91
				System Loss Charge		0.8598/kWh	166.80
				Sub-Total		1,244.24	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	339.62
Meter No : MTR1141927	Pole No : 0186044			Supply Charge		0.4118/kWh	79.89
Serial No : 40027082	Multiplier : 1			Metering Charge		0.6989/kWh	135.59
Period To : 04-26-2016	Pres Rdg : 817					5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 623			Sub-Total		560.10	
No of Days : 31	Diff Rdg : 194			Others			
Avg kWh/day : 6.26	Registered : 194			Subsidy on Lifeline Charge		0.1067/kWh	20.70
Conn Load :	Billed kWh : 194			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total		20.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		59.63	
				Transmission		1.54	
				System Loss		9.37	
				Distribution		67.21	
				Others		4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		248.00	
				CURRENT BILL - APRIL 2016		2,073.06	
				TOTAL AMOUNT DUE		8,126.02	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 3, 2016 - 1,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	2,073.06	
Less : VAT	141.88	
Amount Net of VAT	1,931.18	
Less: BIR 2306	59.89	
BIR 2307	36.78	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,834.51	VAT Zero Rated Sales
Add : VAT	141.88	VAT Amount
TOTAL AMOUNT DUE	1,976.39	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/1795/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 567595684942

EBCAY,SOLITO SINTO Premise Address : 1045 M.J CUENCO AVE,TEJERO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-78-953-4	Account ID 5675044367-5	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 8,126.02

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

Thank you for paying on time.

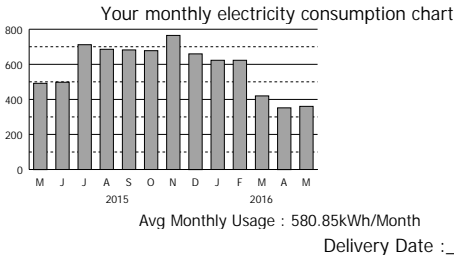
\*56750443675\*

BC20/173.1/1795/0/10/06-04-2016/49

\*76798037487\*

1005075833  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679803748-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-218-2		PREVIOUS BALANCE	- 7,000.87
Customer Information-----			
Name : ANTIG,PHEBE SANCHEZ		CURRENT CHARGES	
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 3,356.76
		Transmission Charge	0.4158/kWh 274.43
		System Loss Charge	0.8201/kWh 541.27
		Sub-Total	4,172.46
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,155.40
		Supply Charge	0.4118/kWh 271.79
		Metering Charge	0.6989/kWh 461.27
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 1.06
		Sub-Total	1,892.40
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 64.68
		Senior Citizen Subsidy Charge	0.000115/kWh 0.08
		Sub-Total	64.76
		Government Charges	
		Franchise Tax - Local	45.97
		Value Added Tax	
		Generation	190.95
		Transmission	5.92
		System Loss	28.96
		Distribution	227.09
		Others	13.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 103.03
		Environmental Charge	0.0025/kWh 1.65
		NPC Stranded Contract Costs	0.1938/kWh 127.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 26.80
		Sub-Total	771.57
		CURRENT BILL - DECEMBER 2015	6,901.19
		TOTAL AMOUNT DUE	- 99.68
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 12, 2016 - 7,000.00	



Total Sales (VAT Inclusive)	6,901.19
Less : VAT	466.21
Amount Net of VAT	6,434.98
Less: BIR 2306	197.17
BIR 2307	123.51
SC/PWD DISCOUNT	0.00
Amount Due	6,114.30
Add : VAT	466.21
TOTAL AMOUNT DUE	6,580.51
VATable Sales	6,434.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	466.21
TOTAL SALES	6,901.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2005/0/10/06-04-2016/49

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

Bill ID : 767147609289				
ANTIG,PHEBE SANCHEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	DECEMBER/2015	- 99.68

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

\*76798037487\*



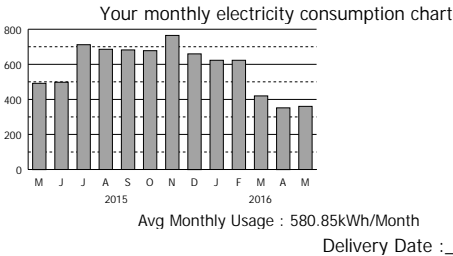
Bill ID 767347833876  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76798037487\*

1005075852  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679803748-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-218-2				PREVIOUS BALANCE		21,163.85	
Customer Information-----				CURRENT CHARGES			
Name : ANTIG,PHEBE SANCHEZ				Generation & Transmission			
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY				Generation Charge		5.2373/kWh	1,885.43
				Transmission Charge		0.2986/kWh	107.50
				System Loss Charge		0.8302/kWh	298.87
TIN : 249-455-140-000				Sub-Total		2,291.80	
Metering Information-----				Distribution Charges			
Meter No :	MTR1142035	Pole No :	0186044	Distribution Charge		1.7506/kWh	630.22
Serial No :	40027327	Multiplier :	1	Supply Charge		0.4118/kWh	148.25
Period To :	05-26-2016	Pres Rdg :	2803	Metering Charge		0.6989/kWh	251.60
Period From :	04-26-2016	Prev Rdg :	2443			5.00/month	5.00
No of Days :	30	Diff Rdg :	360	Sub-Total		1,035.07	
Avg kWh/day :	12.00	Registered :	360	Others			
Conn Load :	1384	Billed kWh :	360	Subsidy on Lifeline Charge		0.085/kWh	30.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.04
				Sub-Total		30.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		25.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			113.72
				Transmission			2.67
				System Loss			17.28
				Distribution			124.21
				Others			6.70
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.20
				Environmental Charge		0.0025/kWh	0.90
				NPC Stranded Contract Costs		0.1938/kWh	69.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.64
				Sub-Total			461.27
Thank you.				CURRENT BILL - MAY 2016		3,818.78	
				TOTAL AMOUNT DUE		24,982.63	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 12, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	3,818.78	
Less : VAT	264.58	
Amount Net of VAT	3,554.20	
Less: BIR 2306	111.59	
BIR 2307	67.65	VATable Sales 3,554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,374.96	VAT Zero Rated Sales 0.00
Add : VAT	264.58	VAT Amount 264.58
TOTAL AMOUNT DUE	3,639.54	TOTAL SALES 3,818.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2005/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767347833876

ANTIG,PHEBE SANCHEZ  
Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	MAY/2016	24,982.63

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

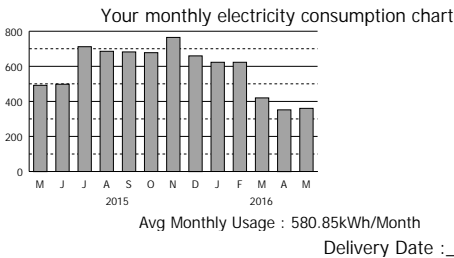
\*76798037487\*

BC20/173.1/2005/0/10/06-04-2016/49

\*76798037487\*

1005075843  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679803748-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-218-2		PREVIOUS BALANCE		6,237.97	
Customer Information-----					
Name : ANTIG,PHEBE SANCHEZ		CURRENT CHARGES			
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	3,423.45
		Transmission Charge		0.3456/kWh	215.31
		System Loss Charge		0.8751/kWh	545.19
TIN : 249-455-140-000		Sub-Total			4,183.95
Metering Information-----					
Meter No : MTR1142035	Pole No : 0186044	Distribution Charges			
Serial No : 40027327	Multiplier : 1	Distribution Charge		1.7506/kWh	1,090.62
Period To : 02-26-2016	Pres Rdg : 1671	Supply Charge		0.4118/kWh	256.55
Period From : 01-26-2016	Prev Rdg : 1048	Metering Charge		0.6989/kWh	435.41
No of Days : 32	Diff Rdg : 623			5.00/month	5.00
Avg kWh/day : 19.47	Registered : 623	Sub-Total			1,787.58
Conn Load : 1384	Billed kWh : 623	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1005/kWh	62.61
		Senior Citizen Subsidy Charge		0.000118/kWh	0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			62.68
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			45.26
		Value Added Tax			
		Generation			203.83
		Transmission			4.77
		System Loss			30.91
		Distribution			214.51
		Others			12.95
		Universal Charge			
		Missionary Electrification		0.1561/kWh	97.25
		Environmental Charge		0.0025/kWh	1.56
		NPC Stranded Contract Costs		0.1938/kWh	120.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.29
		Sub-Total			757.07
Thank you.		CURRENT BILL - FEBRUARY 2016			6,791.28
		TOTAL AMOUNT DUE			13,029.25
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	6,791.28	
Less : VAT	466.97	
Amount Net of VAT	6,324.31	
Less: BIR 2306	196.94	
BIR 2307	121.59	VATable Sales 6,324.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,005.78	VAT Zero Rated Sales 0.00
Add : VAT	466.97	VAT Amount 466.97
TOTAL AMOUNT DUE	6,472.75	TOTAL SALES 6,791.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2005/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767171779539

ANTIG,PHEBE SANCHEZ  
Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	FEBRUARY/2016	13,029.25

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

Thank you for paying on time.

\*76798037487\*

BC20/173.1/2005/0/10/06-04-2016/49

Bill ID 767641472624  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76798037487\*

1005075841  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679803748-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-218-2		PREVIOUS BALANCE	- 99.68
Customer Information-----			
Name : ANTIG,PHEBE SANCHEZ		CURRENT CHARGES	
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 2,984.48
		Transmission Charge	0.4111/kWh 256.12
		System Loss Charge	0.8499/kWh 529.49
TIN : 249-455-140-000		Sub-Total	3,770.09
Metering Information-----		Distribution Charges	
Meter No : MTR1142035	Pole No : 0186044	Distribution Charge	1.7506/kWh 1,090.62
Serial No : 40027327	Multiplier : 1	Supply Charge	0.4118/kWh 256.55
Period To : 01-26-2016	Pres Rdg : 1048	Metering Charge	0.6989/kWh 435.41
Period From : 12-26-2015	Prev Rdg : 425		5.00/month 5.00
No of Days : 31	Diff Rdg : 623	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.00
Avg kWh/day : 20.10	Registered : 623	Sub-Total	1,786.58
Conn Load : 1384	Billed kWh : 623	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0991/kWh 61.74
		Senior Citizen Subsidy Charge	0.00011/kWh 0.07
		Sub-Total	61.81
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	42.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	169.84
		Transmission	7.57
		System Loss	27.92
		Distribution	214.39
		Others	12.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 97.25
		Environmental Charge	0.0025/kWh 1.56
		NPC Stranded Contract Costs	0.1938/kWh 120.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 25.29
		Sub-Total	719.17
		CURRENT BILL - JANUARY 2016	6,337.65
		TOTAL AMOUNT DUE	6,237.97
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 12, 2016 - 7,000.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 580.85kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	6,337.65
Less : VAT	432.19
Amount Net of VAT	5,905.46
Less: BIR 2306	183.84
BIR 2307	113.21
SC/PWD DISCOUNT	0.00
Amount Due	5,608.41
Add : VAT	432.19
TOTAL AMOUNT DUE	6,040.60

VATable Sales	5,905.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	432.19
TOTAL SALES	6,337.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/173.1/2005/0/10/06-04-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 767641472624

ANTIG,PHEBE SANCHEZ

Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	JANUARY/2016	6,237.97

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

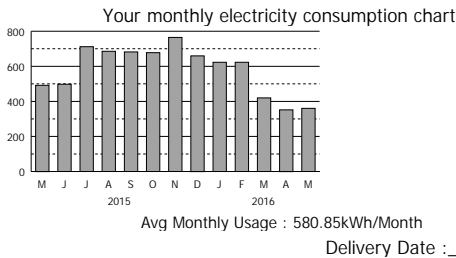
Bill ID 767387115340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76798037487\*

1005075850  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7679803748-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-80-218-2		PREVIOUS BALANCE		13,029.25	
Customer Information-----					
Name : ANTIG,PHEBE SANCHEZ		CURRENT CHARGES			
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,101.60
		Transmission Charge		0.3978/kWh	167.08
		System Loss Charge		0.8854/kWh	371.87
TIN : 249-455-140-000		Sub-Total		2,640.55	
Metering Information-----		Distribution Charges			
Meter No : MTR1142035	Pole No : 0186044	Distribution Charge		1.7506/kWh	735.25
Serial No : 40027327	Multiplier : 1	Supply Charge		0.4118/kWh	172.96
Period To : 03-26-2016	Pres Rdg : 2091	Metering Charge		0.6989/kWh	293.54
Period From : 02-26-2016	Prev Rdg : 1671			5.00/month	5.00
No of Days : 29	Diff Rdg : 420	Sub-Total		1,206.75	
Avg kWh/day : 14.48	Registered : 420	Others			
Conn Load : 1384	Billed kWh : 420	Subsidy on Lifeline Charge		0.097/kWh	40.74
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
		Sub-Total		40.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		29.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		117.02	
		Transmission		5.42	
		System Loss		19.89	
		Distribution		144.81	
		Others		8.39	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	65.56
		Environmental Charge		0.0025/kWh	1.05
		NPC Stranded Contract Costs		0.1938/kWh	81.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	17.05
		Sub-Total		489.75	
Thank you.		CURRENT BILL - MARCH 2016		4,377.83	
		TOTAL AMOUNT DUE		17,407.08	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	4,377.83	
Less : VAT	295.53	
Amount Net of VAT	4,082.30	
Less: BIR 2306	125.83	
BIR 2307	78.34	VATable Sales 4,082.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,878.13	VAT Zero Rated Sales 0.00
Add : VAT	295.53	VAT Amount 295.53
TOTAL AMOUNT DUE	4,173.66	TOTAL SALES 4,377.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2005/0/10/06-04-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 767387115340				
ANTIG,PHEBE SANCHEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	MARCH/2016	17,407.08

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

Thank you for paying on time.

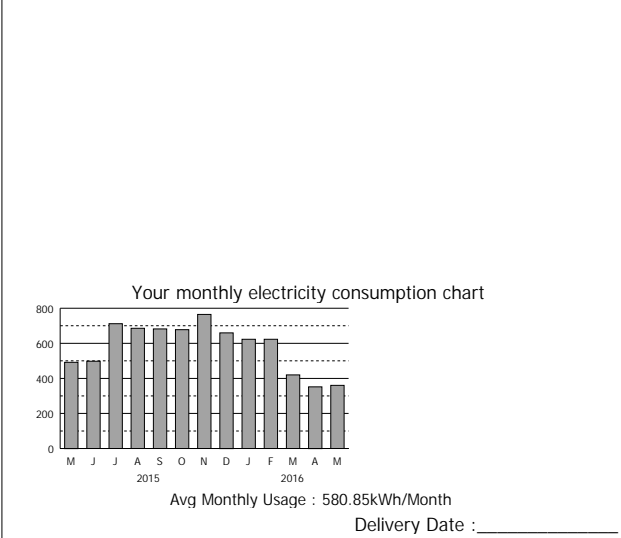
\*76798037487\*

BC20/173.1/2005/0/10/06-04-2016/49

\*76798037487\*

1005075851  
Date : 06-04-2016  
BC20/173.1/2005/0186044/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7679803748-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-80-218-2		PREVIOUS BALANCE	17,407.08
Customer Information-----			
Name : ANTIG,PHEBE SANCHEZ		CURRENT CHARGES	
Premise Address : 1085,M.J. CUENCO,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,829.91
		Transmission Charge	0.3552/kWh 125.03
		System Loss Charge	0.8598/kWh 302.65
TIN : 249-455-140-000		Sub-Total	2,257.59
Metering Information-----		Distribution Charges	
Meter No : MTR1142035	Pole No : 0186044	Distribution Charge	1.7506/kWh 616.21
Serial No : 40027327	Multiplier : 1	Supply Charge	0.4118/kWh 144.95
Period To : 04-26-2016	Pres Rdg : 2443	Metering Charge	0.6989/kWh 246.01
Period From : 03-26-2016	Prev Rdg : 2091		5.00/month 5.00
No of Days : 31	Diff Rdg : 352	Sub-Total	1,012.17
Avg kWh/day : 11.36	Registered : 352	Others	
Conn Load : 1384	Billed kWh : 352	Subsidy on Lifeline Charge	0.1067/kWh 37.56
To our valued customers,		Senior Citizen Subsidy Charge	0.000093/kWh 0.03
		Sub-Total	37.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	24.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	108.18
		Transmission	2.79
		System Loss	17.00
		Distribution	121.46
		Others	7.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.95
		Environmental Charge	0.0025/kWh 0.88
		NPC Stranded Contract Costs	0.1938/kWh 68.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.65
		Sub-Total	449.42
		CURRENT BILL - APRIL 2016	3,756.77
		TOTAL AMOUNT DUE	21,163.85
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 12, 2016 - 7,000.00	



Total Sales (VAT Inclusive)	3,756.77	
Less : VAT	256.92	
Amount Net of VAT	3,499.85	
Less: BIR 2306	108.44	
BIR 2307	66.64	VATable Sales 3,499.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,324.77	VAT Zero Rated Sales 0.00
Add : VAT	256.92	VAT Amount 256.92
TOTAL AMOUNT DUE	3,581.69	TOTAL SALES 3,756.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2005/0/10/06-04-2016/49

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

Bill ID : 767428464785				
ANTIG,PHEBE SANCHEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1085,M.J. CUENCO,TEJERO,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
1853-80-218-2	7679803748-7	06/17/2016	APRIL/2016	21,163.85

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

\*76798037487\*

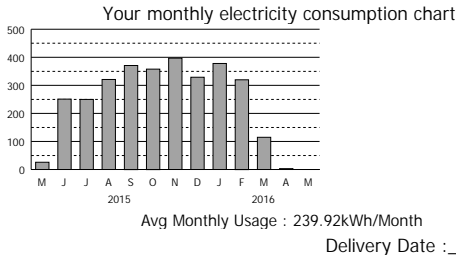
Bill ID 877594299410  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*87708000002\*

1005075265  
Date : 06-03-2016  
BC21/27.0/4660/0389435/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8770800000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-45-158-8		PREVIOUS BALANCE				4.95	
Customer Information-----				CURRENT CHARGES			
Name : HALOG,FELIX T -APT4		Generation & Transmission					
Premise Address : BSDE 131 A SAMBAG SUB		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1052813 Pole No : 0389435		Others					
Serial No : 121434402 Multiplier : 1		Government Charges					
Period To : 05-27-2016 Pres Rdg : 3507		Franchise Tax - Local				0.04	
Period From : 04-27-2016 Prev Rdg : 3507		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
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.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				0.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - MAY 2016				5.64	
Thank you.		TOTAL AMOUNT DUE				10.59	
		Please Pay on Due Date - 06/16/2016					
		LAST PAYMENT - APRIL 5, 2016 - 1,285.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/4660/0/10/06-03-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 877594299410				
HALOG,FELIX T -APT4 Premise Address : BSDE 131 A SAMBAG SUB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-158-8	Account ID 8770800000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 10.59

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

\*87708000002\*

BC21/27.0/4660/0/10/06-03-2016/49

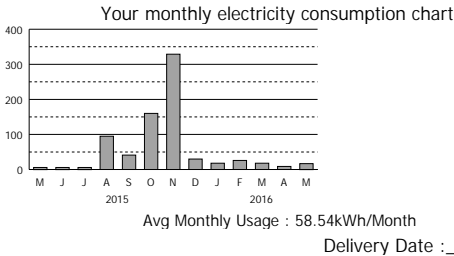
Bill ID 560817291904  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56052200005\*

1005075830  
Date : 06-04-2016  
BC05/342.2/60000/0341191/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-017-9		PREVIOUS BALANCE		112.51	
Customer Information-----					
Name : CASILI BARRIO CHAPEL		CURRENT CHARGES			
Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Generation & Transmission			
		Generation Charge		5.4951/kWh	98.91
		Transmission Charge		0.3456/kWh	6.22
		System Loss Charge		0.8751/kWh	15.75
		Sub-Total			120.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	31.51
Meter No : MTR1081711	Pole No : 0341191	Supply Charge		0.4118/kWh	7.41
Serial No : 40007962	Multiplier : 1	Metering Charge		0.6989/kWh	12.58
Period To : 03-08-2016	Pres Rdg : 44			5.00/month	5.00
Period From : 02-08-2016	Prev Rdg : 26	Sub-Total			56.50
No of Days : 29	Diff Rdg : 18	Others			
Avg kWh/day : 0.62	Registered : 18	Subsidy on Lifeline Discount		-1. of 172.38	- 172.38
Conn Load : 0	Billed kWh : 18	Sub-Total			- 172.38
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			5.89
		Transmission			0.14
		System Loss			0.90
		Distribution			6.78
		Others			- 13.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total			7.71
		CURRENT BILL - MARCH 2016			12.71
		TOTAL AMOUNT DUE			125.22
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 113.70			



Total Sales (VAT Inclusive)	12.71
Less : VAT	0.60
Amount Net of VAT	12.11
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.68
Add : VAT	0.60
TOTAL AMOUNT DUE	12.28
VATable Sales	12.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/342.2/60000/0/21/06-04-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560817291904

CASILI BARRIO CHAPEL Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-65-017-9	Account ID 5605220000-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 125.22

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

\*56052200005\*

BC05/342.2/60000/0/21/06-04-2016/52

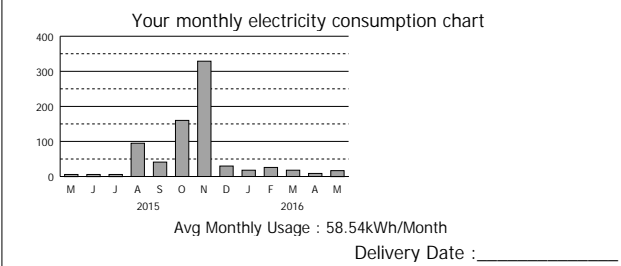
Bill ID 560299547085  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56052200005\*

1005075823  
Date : 06-04-2016  
BC05/342.2/60000/0341191/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-017-9		PREVIOUS BALANCE		0.01	
Customer Information-----					
Name : CASILI BARRIO CHAPEL		CURRENT CHARGES			
Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Generation & Transmission			
		Generation Charge		5.086/kWh	91.55
		Transmission Charge		0.4158/kWh	7.48
		System Loss Charge		0.8201/kWh	14.76
TIN :		Sub-Total		113.79	
Metering Information-----					
Meter No :	001319 EFS6	Pole No :	0341191		
Serial No :	97685690	Multiplier :	1	Distribution Charges	
Period To :	01-08-2016	Pres Rdg :	2203	Distribution Charge	
Period From :	12-08-2015	Prev Rdg :	2185	Supply Charge	
No of Days :	31	Diff Rdg :	18	Metering Charge	
Avg kWh/day :	0.58	Registered :	18	5.00/month	
Conn Load :	0	Billed kWh :	18	Reinstated Prompt Payment Discount	
To our valued customers,		Sub-Total		56.47	
		Others			
		Subsidy on Lifeline Discount		-1. of 165.29	- 165.29
		Sub-Total		- 165.29	
Government Charges					
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		5.20	
		Transmission		0.16	
		System Loss		0.79	
		Distribution		6.78	
		Others		- 12.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.70	
		CURRENT BILL - JANUARY 2016		12.67	
		TOTAL AMOUNT DUE		12.68	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 113.70			



Total Sales (VAT Inclusive)	12.67	
Less : VAT	0.60	
Amount Net of VAT	12.07	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.23	TOTAL SALES 12.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.2/60000/0/21/06-04-2016/52

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

Bill ID : 560299547085				
CASILI BARRIO CHAPEL Premise Address : UPPER CASILI, MANDAUE,NR. PATER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-65-017-9	Account ID 5605220000-5	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 12.68

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

\*56052200005\*

BC05/342.2/60000/0/21/06-04-2016/52



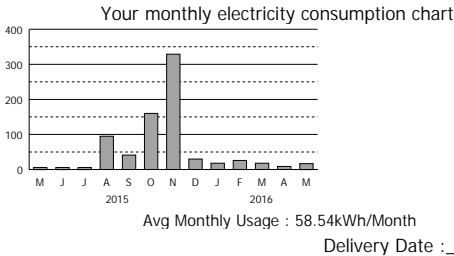
Bill ID 560979748859  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56052200005\*

1005075839  
Date : 06-04-2016  
BC05/342.2/60000/0341191/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5605220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-65-017-9		PREVIOUS BALANCE	134.39
Customer Information-----		CURRENT CHARGES	
Name : CASILI BARRIO CHAPEL		Generation & Transmission	
Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Generation Charge	5.1986/kWh 88.38
		Transmission Charge	0.3552/kWh 6.04
		System Loss Charge	0.8598/kWh 14.62
TIN :		Sub-Total	109.04
Metering Information-----		Distribution Charges	
Meter No : MTR1081711	Pole No : 0341191	Distribution Charge	1.7506/kWh 29.76
Serial No : 40007962	Multiplier : 1	Supply Charge	0.4118/kWh 7.00
Period To : 05-08-2016	Pres Rdg : 70	Metering Charge	0.6989/kWh 11.88
Period From : 04-08-2016	Prev Rdg : 53		5.00/month 5.00
No of Days : 30	Diff Rdg : 17	Sub-Total	53.64
Avg kWh/day : 0.57	Registered : 17	Others	
Conn Load : 0	Billed kWh : 17	Subsidy on Lifeline Discount	-1. of 157.68 - 157.68
To our valued customers,		Sub-Total	- 157.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.22
		Transmission	0.14
		System Loss	0.82
		Distribution	6.44
		Others	- 12.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.66
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.11
		Sub-Total	8.73
		CURRENT BILL - MAY 2016	13.73
		TOTAL AMOUNT DUE	148.12
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 27, 2016 - 113.70	



Total Sales (VAT Inclusive)	13.73
Less : VAT	0.60
Amount Net of VAT	13.13
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.70
Add : VAT	0.60
TOTAL AMOUNT DUE	13.30
VATable Sales	13.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC05/342.2/60000/0/21/06-04-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560979748859				
CASILI BARRIO CHAPEL Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-65-017-9	Account ID 5605220000-5	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 148.12

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

\*56052200005\*

BC05/342.2/60000/0/21/06-04-2016/52

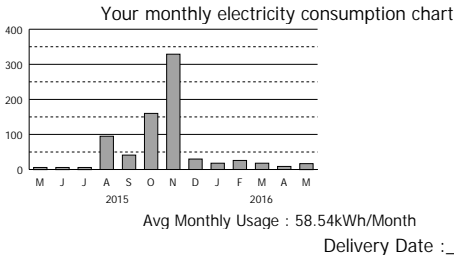
Bill ID 560500047644  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56052200005\*

1005075827  
Date : 06-04-2016  
BC05/342.2/60000/0341191/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605220000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-017-9				PREVIOUS BALANCE		12.68	
Customer Information-----				CURRENT CHARGES			
Name : CASILI BARRIO CHAPEL				Generation & Transmission			
Premise Address : UPPER CASILI, MANDAUE,NR. PATER				Generation Charge		4.7905/kWh	124.55
				Transmission Charge		0.4111/kWh	10.69
				System Loss Charge		0.8499/kWh	22.10
TIN :				Sub-Total		157.34	
Metering Information-----				Distribution Charges			
Period To : 02-08-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	45.52
Period From : 01-08-2016 Prev Rdg :				Supply Charge		0.4118/kWh	10.71
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84 Registered :						5.00/month	5.00
Conn Load : 0 Billed kWh : 26				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Additional Metering Information -----				Sub-Total		79.36	
Meter No : MTR1081711 Pole No : 0341191				Others			
Serial No : 40007962 Multiplier : 1				Subsidy on Lifeline Discount		-0.65 of 236.74	- 153.88
Period To : 02-08-2016 Pres Reading : 26				Sub-Total		- 153.88	
Period From : 01-12-2016 Prev Reading : 2				Government Charges			
No of Days : 27 Consumption : 24				Franchise Tax - Local		0.41	
				Value Added Tax			
Meter No : 001319 EFS6 Pole No : 0341191				Generation		7.09	
Serial No : 97685690 Multiplier : 1				Transmission		0.32	
Period To : 01-12-2016 Pres Reading : 2205				System Loss		1.17	
Period From : 01-08-2016 Prev Reading : 2203				Distribution		9.52	
No of Days : 4 Consumption : 2				Others		- 11.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.05
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.04
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.06
				Sub-Total		17.01	
				CURRENT BILL - FEBRUARY 2016		99.83	
				TOTAL AMOUNT DUE		112.51	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 27, 2016 - 113.70			



Total Sales (VAT Inclusive)	99.83	
Less : VAT	6.38	
Amount Net of VAT	93.45	
Less: BIR 2306	2.83	
BIR 2307	1.66	VATable Sales 93.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	88.96	VAT Zero Rated Sales 0.00
Add : VAT	6.38	VAT Amount 6.38
TOTAL AMOUNT DUE	95.34	TOTAL SALES 99.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/342.2/60000/0/21/06-04-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 560500047644				
CASILI BARRIO CHAPEL Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-65-017-9	Account ID 5605220000-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 112.51

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

\*56052200005\*

BC05/342.2/60000/0/21/06-04-2016/52

Bill ID 560855945221  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

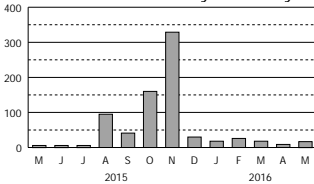
BILLING STATEMENT

\*56052200005\*

1005075836  
Date : 06-04-2016  
BC05/342.2/60000/0341191/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5605220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-65-017-9		PREVIOUS BALANCE		125.22	
Customer Information-----					
Name : CASILI BARRIO CHAPEL		CURRENT CHARGES			
Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Generation & Transmission			
		Generation Charge		5.0038/kWh	45.03
		Transmission Charge		0.3978/kWh	3.58
		System Loss Charge		0.8854/kWh	7.97
TIN :		Sub-Total		56.58	
Metering Information-----					
Meter No : MTR1081711	Pole No : 0341191				
Serial No : 40007962	Multiplier : 1	Distribution Charges			
Period To : 04-08-2016	Pres Rdg : 53	Distribution Charge		1.7506/kWh	15.76
Period From : 03-08-2016	Prev Rdg : 44	Supply Charge		0.4118/kWh	3.71
No of Days : 31	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29	Registered : 9			5.00/month	5.00
Conn Load : 0	Billed kWh : 9	Sub-Total		30.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
		Sub-Total		- 82.34	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.50	
		Transmission		0.12	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.13	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total		4.17	
		CURRENT BILL - APRIL 2016		9.17	
		TOTAL AMOUNT DUE		134.39	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 27, 2016 - 113.70			

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	9.17	
Less : VAT	0.60	
Amount Net of VAT	8.57	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 8.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.76	TOTAL SALES 9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/342.2/60000/0/21/06-04-2016/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 560855945221

CASILI BARRIO CHAPEL Premise Address : UPPER CASILI, MANDAUE,NR. PATER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1813-65-017-9	Account ID 5605220000-5	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 134.39	

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

Thank you for paying on time.

\*56052200005\*

BC05/342.2/60000/0/21/06-04-2016/52

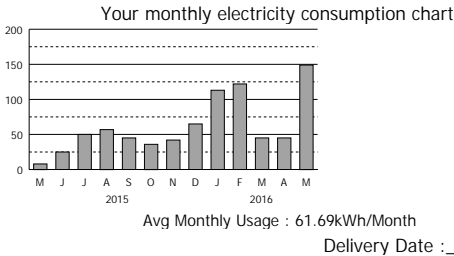
Bill ID 495334474705  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49569029983\*

1005075404  
Date : 06-03-2016  
BC14/181.4/1660/0509374/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4956902998-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-362-8				PREVIOUS BALANCE		- 326.69	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,JACQUILINE ROJO				Generation & Transmission			
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY				Generation Charge		5.2373/kWh	780.36
				Transmission Charge		0.2986/kWh	44.49
				System Loss Charge		0.8302/kWh	123.70
TIN :				Sub-Total		948.55	
Metering Information-----				Distribution Charges			
Meter No : MTR1090958	Pole No : 0509374			Distribution Charge		1.7506/kWh	260.84
Serial No : 40047481	Multiplier : 1			Supply Charge		0.4118/kWh	61.36
Period To : 05-19-2016	Pres Rdg : 805			Metering Charge		0.6989/kWh	104.14
Period From : 04-19-2016	Prev Rdg : 656					5.00/month	5.00
No of Days : 30	Diff Rdg : 149			Sub-Total		431.34	
Avg kWh/day : 4.97	Registered : 149			Others			
Conn Load : 254	Billed kWh : 149			Subsidy on Lifeline Charge		0.085/kWh	12.67
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.02
				Sub-Total		12.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		47.07	
				Transmission		1.10	
				System Loss		7.14	
				Distribution		51.76	
				Others		2.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		191.28	
Thank you.				CURRENT BILL - MAY 2016		1,583.86	
				TOTAL AMOUNT DUE		1,257.17	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 25, 2016 - 960.00			



Total Sales (VAT Inclusive)	1,583.86	
Less : VAT	109.85	
Amount Net of VAT	1,474.01	
Less: BIR 2306	46.32	
BIR 2307	28.06	VATable Sales 1,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,399.63	VAT Zero Rated Sales 0.00
Add : VAT	109.85	VAT Amount 109.85
TOTAL AMOUNT DUE	1,509.48	TOTAL SALES 1,583.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/1660/0/10/06-03-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 495334474705

RAMOS,JACQUILINE ROJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-362-8	4956902998-3	06/16/2016	MAY/2016	1,257.17

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

\*49569029983\*

BC14/181.4/1660/0/10/06-03-2016/52

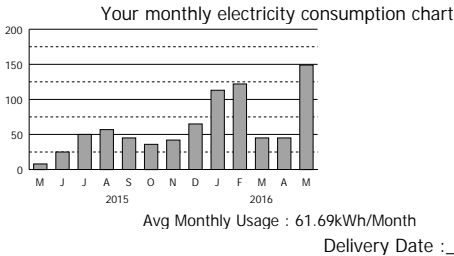
Bill ID 495110955615  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49569029983\*

1005075388  
Date : 06-03-2016  
BC14/181.4/1660/0509374/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4956902998-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-362-8				PREVIOUS BALANCE		2,318.26	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,JACQUILINE ROJO				Generation & Transmission			
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY				Generation Charge		5.0038/kWh	225.17
				Transmission Charge		0.3978/kWh	17.90
				System Loss Charge		0.8854/kWh	39.84
TIN :				Sub-Total		282.91	
Metering Information-----				Distribution Charges			
Meter No :	MTR1090958	Pole No :	0509374	Distribution Charge		1.7506/kWh	78.78
Serial No :	40047481	Multiplier :	1	Supply Charge		0.4118/kWh	18.53
Period To :	03-19-2016	Pres Rdg :	611	Metering Charge		0.6989/kWh	31.45
Period From :	02-19-2016	Prev Rdg :	566	5.00/month			5.00
No of Days :	29	Diff Rdg :	45	Sub-Total		133.76	
Avg kWh/day :	1.55	Registered :	45	Others			
Conn Load :	254	Billed kWh :	45	Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
To our valued customers,				Surcharge		0.02 of 1,360.50	27.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 139.46	
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		1.88	
Thank you.				Value Added Tax			
				Generation		12.54	
				Transmission		0.58	
				System Loss		2.14	
				Distribution		16.05	
				Others		- 12.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
				Sub-Total		38.58	
				CURRENT BILL - MARCH 2016		315.79	
				Advance Payment/Credit Adjustments		- 957.76	
				TOTAL AMOUNT DUE		1,676.29	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 25, 2016 - 960.00			



Total Sales (VAT Inclusive)	315.79	
Less : VAT	19.02	
Amount Net of VAT	296.77	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 296.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.50	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	302.52	TOTAL SALES 315.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/1660/0/10/06-03-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 495110955615

RAMOS,JACQUILINE ROJO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-362-8	4956902998-3	06/16/2016	MARCH/2016	1,676.29

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

\*49569029983\*

BC14/181.4/1660/0/10/06-03-2016/52

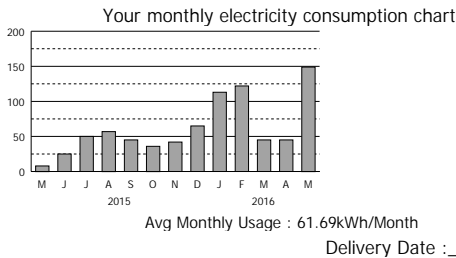
Bill ID 495343595788  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49569029983\*

1005075396  
Date : 06-03-2016  
BC14/181.4/1660/0509374/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4956902998-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-68-362-8				PREVIOUS BALANCE				- 644.71			
Customer Information-----				CURRENT CHARGES							
Name : RAMOS,JACQUILINE ROJO				Generation & Transmission							
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY				Generation Charge				5.1986/kWh		233.94	
				Transmission Charge				0.3552/kWh		15.98	
				System Loss Charge				0.8598/kWh		38.69	
				Sub-Total						288.61	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		78.78	
Meter No : MTR1090958		Pole No : 0509374		Supply Charge				0.4118/kWh		18.53	
Serial No : 40047481		Multiplier : 1		Metering Charge				0.6989/kWh		31.45	
Period To : 04-19-2016		Pres Rdg : 656						5.00/month		5.00	
Period From : 03-19-2016		Prev Rdg : 611		Sub-Total						133.76	
No of Days : 31		Diff Rdg : 45		Others							
Avg kWh/day : 1.45		Registered : 45		Subsidy on Lifeline Discount				-0.4 of 422.37		- 168.95	
Conn Load : 254		Billed kWh : 45		Surcharge				0.02 of 957.50		19.15	
To our valued customers,				Sub-Total						- 149.80	
<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>				Government Charges							
				Franchise Tax - Local				2.04			
				Value Added Tax							
				Generation				13.83			
				Transmission				0.36			
				System Loss				2.16			
				Distribution				16.05			
				Others				- 10.42			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.02	
Environmental Charge				0.0025/kWh		0.11					
NPC Stranded Contract Costs				0.1938/kWh		8.72					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.58					
Sub-Total						45.45					
CURRENT BILL - APRIL 2016						318.02					
TOTAL AMOUNT DUE						- 326.69					
Please Pay on Due Date - 06/16/2016											
LAST PAYMENT - APRIL 25, 2016 - 960.00											



Total Sales (VAT Inclusive)	318.02	
Less : VAT	21.98	
Amount Net of VAT	296.04	
Less: BIR 2306	9.34	
BIR 2307	5.49	VATable Sales 296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.21	VAT Zero Rated Sales 0.00
Add : VAT	21.98	VAT Amount 21.98
TOTAL AMOUNT DUE	303.19	TOTAL SALES 318.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/1660/0/10/06-03-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 495343595788

RAMOS,JACQUILINE ROJO  
Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-362-8	4956902998-3	06/16/2016	APRIL/2016	- 326.69

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

Thank you for paying on time.

\*49569029983\*

BC14/181.4/1660/0/10/06-03-2016/52

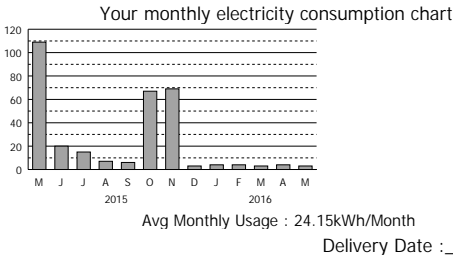
258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*06499100003\*

1005075286  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-500-2		PREVIOUS BALANCE		40.19	
Customer Information-----					
Name : CANADA CIRILO A CHAPEL		CURRENT CHARGES			
Premise Address : SITIO CANDAYA,LINAO TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	20.02
		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
TIN :		Sub-Total		25.15	
Metering Information-----					
Meter No : MTR1102342	Pole No : 0476453	Distribution Charges			
Serial No : 129125137	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-12-2016	Pres Rdg : 197	Supply Charge		0.4118/kWh	1.65
Period From : 03-12-2016	Prev Rdg : 193	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 100	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Sub-Total		- 36.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 2.71	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total		2.21	
		CURRENT BILL - APRIL 2016		7.21	
		TOTAL AMOUNT DUE		47.40	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 30, 2015 - 550.00			



Total Sales (VAT Inclusive)	7.21	
Less : VAT	0.60	
Amount Net of VAT	6.61	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.24	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.84	TOTAL SALES 7.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/885/0/31/06-03-2016/53

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 : 06466722218				
CANADA CIRILO A CHAPEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CANDAYA,LINAO 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
1829-69-500-2	0649910000-3	06/16/2016	APRIL/2016	47.40

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

\*06499100003\*

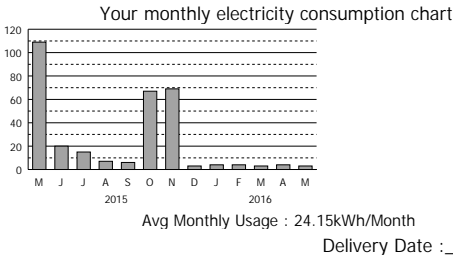
Bill ID 064483147331  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06499100003\*

1005075293  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-500-2		PREVIOUS BALANCE		47.40	
Customer Information-----		CURRENT CHARGES			
Name : CANADA CIRILO A CHAPEL		Generation & Transmission			
Premise Address : SITIO CANDAYA,LINAO TALISAY		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total		19.25	
Metering Information-----		Distribution Charges			
Meter No : MTR1102342	Pole No : 0476453	Distribution Charge		1.7506/kWh	5.25
Serial No : 129125137	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 05-12-2016	Pres Rdg : 200	Metering Charge		0.6989/kWh	2.10
Period From : 04-12-2016	Prev Rdg : 197			5.00/month	5.00
No of Days : 30	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 100	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
To our valued customers,		Sub-Total		- 27.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.91	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others		- 2.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - MAY 2016		7.06	
		TOTAL AMOUNT DUE		54.46	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 30, 2015 - 550.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.0/885/0/31/06-03-2016/53	
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 : 064483147331				
CANADA CIRILO A CHAPEL Premise Address : SITIO CANDAYA,LINAO 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 1829-69-500-2	Account ID 0649910000-3	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 54.46

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

\*06499100003\*

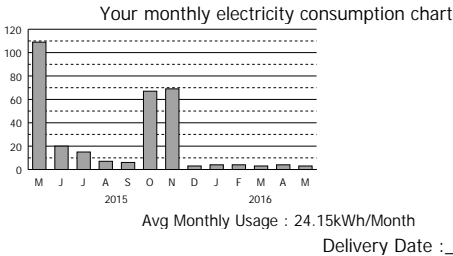
BC08/530.0/885/0/31/06-03-2016/53



\*06499100003\*

1005075256  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-500-2				PREVIOUS BALANCE		19.00	
Customer Information-----				CURRENT CHARGES			
Name : CANADA CIRILO A CHAPEL				Generation & Transmission			
Premise Address : SITIO CANDAYA,LINAO TALISAY				Generation Charge		5.086/kWh	20.34
				Transmission Charge		0.4158/kWh	1.66
				System Loss Charge		0.8201/kWh	3.28
TIN :				Sub-Total		25.28	
Metering Information-----				Distribution Charges			
Meter No :	MTR1102342	Pole No :	0476453	Distribution Charge		1.7506/kWh	7.00
Serial No :	129125137	Multiplier :	1	Supply Charge		0.4118/kWh	1.65
Period To :	01-12-2016	Pres Rdg :	186	Metering Charge		0.6989/kWh	2.80
Period From :	12-12-2015	Prev Rdg :	182			5.00/month	5.00
No of Days :	31	Diff Rdg :	4	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day :	0.13	Registered :	4	Sub-Total		16.44	
Conn Load :	100	Billed kWh :	4	Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 36.73	- 36.73
				Sub-Total		- 36.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.15	
				Transmission		0.03	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.72	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.20	
				CURRENT BILL - JANUARY 2016		7.19	
				TOTAL AMOUNT DUE		26.19	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 550.00			



Total Sales (VAT Inclusive)	7.19
Less : VAT	0.60
Amount Net of VAT	6.59
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.23
Add : VAT	0.60
TOTAL AMOUNT DUE	6.83
VATable Sales	6.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/885/0/31/06-03-2016/53

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 : 064602415948				
CANADA CIRILO A CHAPEL Premise Address : SITIO CANDAYA,LINAO 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 1829-69-500-2	Account ID 0649910000-3	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 26.19

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

\*06499100003\*

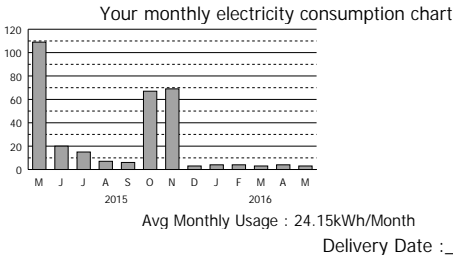
Bill ID 064419389813  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06499100003\*

1005075263  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-500-2				PREVIOUS BALANCE		26.19	
Customer Information-----				CURRENT CHARGES			
Name : CANADA CIRILO A CHAPEL				Generation & Transmission			
Premise Address : SITIO CANDAYA,LINAO TALISAY				Generation Charge		4.7905/kWh	19.16
				Transmission Charge		0.4111/kWh	1.64
				System Loss Charge		0.8499/kWh	3.40
TIN :				Sub-Total		24.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1102342	Pole No : 0476453			Distribution Charge		1.7506/kWh	7.00
Serial No : 129125137	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 02-12-2016	Pres Rdg : 190			Metering Charge		0.6989/kWh	2.80
Period From : 01-12-2016	Prev Rdg : 186					5.00/month	5.00
No of Days : 31	Diff Rdg : 4			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.13	Registered : 4			Sub-Total		16.44	
Conn Load : 100	Billed kWh : 4			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 35.65	- 35.65
				Sub-Total		- 35.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.09	
				Transmission		0.05	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.20	
				CURRENT BILL - FEBRUARY 2016		7.19	
				TOTAL AMOUNT DUE		33.38	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 550.00			



Total Sales (VAT Inclusive)	7.19	
Less : VAT	0.60	
Amount Net of VAT	6.59	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.22	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.82	TOTAL SALES 7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/885/0/31/06-03-2016/53

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 : 064419389813				
CANADA CIRILO A CHAPEL Premise Address : SITIO CANDAYA,LINAO 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 1829-69-500-2	Account ID 0649910000-3	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 33.38

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

\*06499100003\*

BC08/530.0/885/0/31/06-03-2016/53

Bill ID 064062641301  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

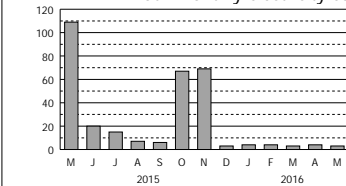
\*06499100003\*

1005075247  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0649910000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-69-500-2				PREVIOUS BALANCE				- 0.19			
Customer Information-----				CURRENT CHARGES							
Name : CANADA CIRILO A CHAPEL				Generation & Transmission							
Premise Address : SITIO CANDAYA,LINAO TALISAY				Generation Charge				4.7911/kWh		14.37	
				Transmission Charge				0.4531/kWh		1.36	
				System Loss Charge				0.7915/kWh		2.37	
TIN :				Sub-Total						18.10	
Metering Information-----				Distribution Charges							
Meter No : MTR1102342		Pole No : 0476453		Distribution Charge				1.7506/kWh		5.25	
Serial No : 129125137		Multiplier : 1		Supply Charge				0.4118/kWh		1.24	
Period To : 12-12-2015		Pres Rdg : 182		Metering Charge				0.6989/kWh		2.10	
Period From : 11-12-2015		Prev Rdg : 179						5.00/month		5.00	
No of Days : 29		Diff Rdg : 3		Sub-Total						13.59	
Avg kWh/day : 0.10		Registered : 3		Others							
Conn Load : 100		Billed kWh : 3		Subsidy on Lifeline Discount				-1. of 26.69		- 26.69	
To our valued customers,				Surcharge				0.02 of 550.00		11.00	
				Sub-Total						- 15.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.82	
				Transmission						0.03	
				System Loss						0.11	
				Distribution						1.63	
				Others						- 0.66	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.47	
				Environmental Charge				0.0025/kWh		0.01	
				NPC Stranded Contract Costs				0.1938/kWh		0.58	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		0.12	
				Sub-Total						3.19	
				CURRENT BILL - DECEMBER 2015						19.19	
				TOTAL AMOUNT DUE						19.00	
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - NOVEMBER 30, 2015 - 550.00							

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	19.19
Less : VAT	1.93
Amount Net of VAT	17.26
Less: BIR 2306	0.81
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	16.13
Add : VAT	1.93
TOTAL AMOUNT DUE	18.06
VATable Sales	17.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.93
TOTAL SALES	19.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.0/885/0/31/06-03-2016/53	
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 : 064062641301

CANADA CIRILO A CHAPEL Premise Address : SITIO CANDAYA,LINAO 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 1829-69-500-2	Account ID 0649910000-3	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 19.00

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

Thank you for paying on time.

\*06499100003\*

BC08/530.0/885/0/31/06-03-2016/53

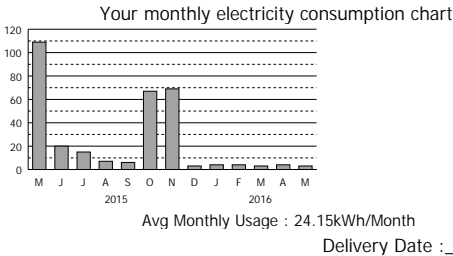
Bill ID 064884229177  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06499100003\*

1005075272  
Date : 06-03-2016  
BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649910000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-69-500-2		PREVIOUS BALANCE		33.38	
Customer Information-----					
Name : CANADA CIRILO A CHAPEL		CURRENT CHARGES			
Premise Address : SITIO CANDAYA,LINAO TALISAY		Generation & Transmission			
		Generation Charge		5.4951/kWh	16.49
		Transmission Charge		0.3456/kWh	1.04
		System Loss Charge		0.8751/kWh	2.63
TIN :		Sub-Total		20.16	
Metering Information-----					
Meter No : MTR1102342	Pole No : 0476453	Distribution Charges			
Serial No : 129125137	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 03-12-2016	Pres Rdg : 193	Supply Charge		0.4118/kWh	1.24
Period From : 02-12-2016	Prev Rdg : 190	Metering Charge		0.6989/kWh	2.10
No of Days : 29	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 100	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.75	- 28.75
		Sub-Total		- 28.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.98	
		Transmission		0.02	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 2.17	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		1.81	
		CURRENT BILL - MARCH 2016		6.81	
		TOTAL AMOUNT DUE		40.19	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 30, 2015 - 550.00			



Total Sales (VAT Inclusive)	6.81	
Less : VAT	0.60	
Amount Net of VAT	6.21	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.86	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.46	TOTAL SALES 6.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.0/885/0/31/06-03-2016/53	
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 : 064884229177				
CANADA CIRILO A CHAPEL Premise Address : SITIO CANDAYA,LINAO 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 1829-69-500-2	Account ID 0649910000-3	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 40.19

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

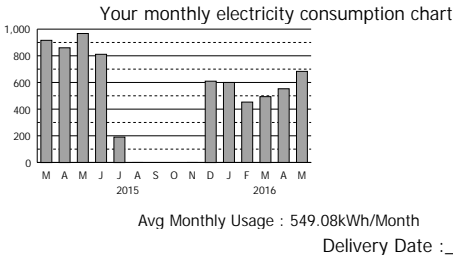
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BC08/530.0/885/0/31/06-03-2016/53

\*77629000009\*

1005075423  
Date : 06-03-2016  
BC09/465.7/2250/0483120/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7762900000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-94-521-7		PREVIOUS BALANCE	- 2,935.06
Customer Information-----		CURRENT CHARGES	
Name : SORONGON,MARIAM M		Generation & Transmission	
Premise Address : CRUZAN VILLA VERNA,BULACAO,TALISAY		Generation Charge	4.7911/kWh 2,922.57
		Transmission Charge	0.4531/kWh 276.39
		System Loss Charge	0.7915/kWh 482.82
		Sub-Total	3,681.78
Metering Information-----		Distribution Charges	
Period To : 12-13-2015 Pres Rdg :		Distribution Charge	1.7506/kWh 1,067.87
Period From : 11-13-2015 Prev Rdg :		Supply Charge	0.4118/kWh 251.20
No of Days : 30 Diff Rdg :		Metering Charge	0.6989/kWh 426.33
Avg kWh/day : 20.33 Registered :			5.00/month 5.00
Conn Load : 240 Billed kWh : 610		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.98
Additional Metering Information -----		Sub-Total	1,749.42
Meter No : MTR1134987 Pole No : 0483120		Others	
Serial No : 40095134 Multiplier : 1		Subsidy on Lifeline Charge	0.1038/kWh 63.32
Period To : 12-13-2015 Pres Reading : 308		Senior Citizen Subsidy Charge	0.000113/kWh 0.07
Period From : 11-28-2015 Prev Reading : 3		Sub-Total	63.39
No of Days : 15 Consumption : 305		Government Charges	
Meter No : 399848GS6 Pole No : 0483120		Franchise Tax - Local	27.47
Serial No : 2003216322 Multiplier : 1		Value Added Tax	
Period To : 11-28-2015 Pres Reading : 78277		Generation	165.67
Period From : 11-13-2015 Prev Reading : 77972		Transmission	5.80
No of Days : 15 Consumption : 305		System Loss	24.74
		Distribution	209.93
		Others	10.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 95.22
		Environmental Charge	0.0025/kWh 1.53
		NPC Stranded Contract Costs	0.1938/kWh 118.22
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 24.77
		Sub-Total	684.25
		CURRENT BILL - DECEMBER 2015	6,178.84
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	3,136.12
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 2, 2015 - 3,000.00	



Total Sales (VAT Inclusive)	6,178.84	
Less : VAT	417.04	
Amount Net of VAT	5,761.80	
Less: BIR 2306	176.60	
BIR 2307	110.44	VATable Sales 5,761.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,474.76	VAT Zero Rated Sales 0.00
Add : VAT	417.04	VAT Amount 417.04
TOTAL AMOUNT DUE	5,891.80	TOTAL SALES 6,178.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2250/0/31/06-03-2016/53

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 : 776289343268				
SORONGON,MARIAM M Premise Address : CRUZAN VILLA VERNA,BULACAO,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-94-521-7	Account ID 7762900000-9	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,136.12

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

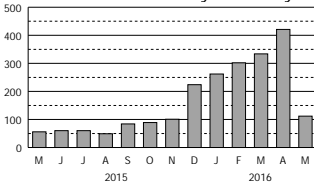
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\*22138000009\*

1005075117  
Date : 06-03-2016  
BC09/465.7/30940/0547733/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2213800000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-55-677-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ABALO,ANDRES C.		Generation & Transmission	
Premise Address : CRUZAN BULACAO TALISAY		Generation Charge	5.1986/kWh 582.24
		Transmission Charge	0.3552/kWh 39.78
		System Loss Charge	0.8598/kWh 96.30
		Sub-Total	718.32
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 196.07
Meter No : MTR1005290	Pole No : 0547733	Supply Charge	0.4118/kWh 46.12
Serial No : 121520182	Multiplier : 1	Metering Charge	0.6989/kWh 78.28
Period To : 05-13-2016	Pres Rdg : 2945		5.00/month 5.00
Period From : 04-13-2016	Prev Rdg : 2833	Sub-Total	325.47
No of Days : 30	Diff Rdg : 112	Others	
Avg kWh/day : 3.73	Registered : 112	Subsidy on Lifeline Charge	0.1067/kWh 11.95
Conn Load : 0	Billed kWh : 112	Senior Citizen Subsidy Charge	0.000093/kWh 0.01
To our valued customers,		Surcharge	0.02 of 8,227.00 164.54
		Sub-Total	176.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	34.43
		Transmission	0.89
		System Loss	5.41
		Distribution	39.06
		Others	21.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.49
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.71
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.89
		Sub-Total	161.17
		CURRENT BILL - MAY 2016	1,381.46
		TOTAL AMOUNT DUE	1,381.46
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 26, 2016 - 4,462.05	

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,381.46	
Less : VAT	101.70	
Amount Net of VAT	1,279.76	
Less: BIR 2306	42.81	
BIR 2307	24.53	VATable Sales 1,279.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,212.42	VAT Zero Rated Sales 0.00
Add : VAT	101.70	VAT Amount 101.70
TOTAL AMOUNT DUE	1,314.12	TOTAL SALES 1,381.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.7/30940/0/31/06-03-2016/53
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 : 221360485505

ABALO,ANDRES C. Premise Address : CRUZAN BULACAO 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 1809-55-677-5	Account ID 2213800000-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,381.46

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

Thank you for paying on time.

\*22138000009\*

BC09/465.7/30940/0/31/06-03-2016/53

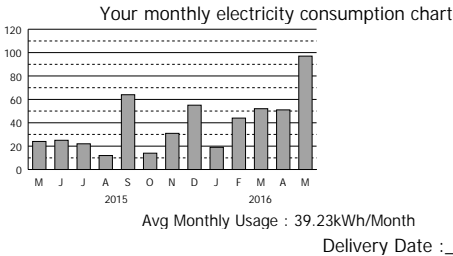
Bill ID 336524918460  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33697100007\*

1005075095  
Date : 06-03-2016  
BC12/495.1/790/0687671/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-17-113-3		PREVIOUS BALANCE		- 0.39	
Customer Information-----					
Name : ANORA,MICHELL G		CURRENT CHARGES			
Premise Address : CANSOJONG TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
		Sub-Total			326.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Period To : 03-17-2016	Pres Rdg :	Supply Charge		0.4118/kWh	21.41
Period From : 02-17-2016	Prev Rdg :	Metering Charge		0.6989/kWh	36.34
No of Days : 29	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.79	Registered :				153.78
Conn Load : 400	Billed kWh : 52	Sub-Total			
Additional Metering Information -----		Others			
Meter No : MTR1080605	Pole No : 0687671	Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Serial No : 40006505	Multiplier : 1	Sub-Total			- 144.21
Period To : 03-17-2016	Pres Reading : 33	Government Charges			
Period From : 02-27-2016	Prev Reading : 3	Franchise Tax - Local			1.68
No of Days : 19	Consumption : 30	Value Added Tax			
Meter No : 376939GS6		Generation			14.49
Serial No : 2003133669	Multiplier : 1	Transmission			0.67
Period To : 02-27-2016	Pres Reading : 7104	System Loss			2.45
Period From : 02-17-2016	Prev Reading : 7082	Distribution			18.45
No of Days : 10	Consumption : 22	Others			- 10.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			47.56
		CURRENT BILL - MARCH 2016			384.06
		TOTAL AMOUNT DUE			383.67
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 24, 2016 - 292.00			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/495.1/790/0/31/06-03-2016/53

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 : 336524918460				
ANORA,MICHELL G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG 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
1835-17-113-3	3369710000-7	06/16/2016	MARCH/2016	383.67

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

Thank you for paying on time.

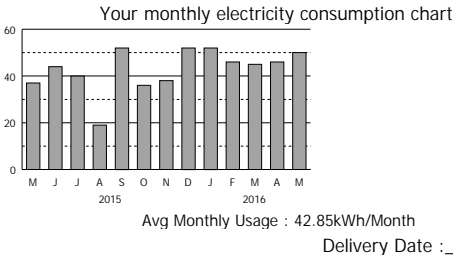
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BC12/495.1/790/0/31/06-03-2016/53

\*99589100009\*

1005075923  
Date : 06-04-2016  
BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-872-8		PREVIOUS BALANCE		253.50	
Customer Information-----					
Name : CASUGA,FLORO V		CURRENT CHARGES			
Premise Address : 615 ZA P DEL ROSARIO		Generation & Transmission			
		Generation Charge		5.2373/kWh	261.87
		Transmission Charge		0.2986/kWh	14.93
		System Loss Charge		0.8302/kWh	41.51
TIN :		Sub-Total		318.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1073377 Pole No : 0349715		Distribution Charge		1.7506/kWh	87.53
Serial No : 84448042 Multiplier : 1		Supply Charge		0.4118/kWh	20.59
Period To : 05-27-2016 Pres Rdg : 265		Metering Charge		0.6989/kWh	34.95
Period From : 04-27-2016 Prev Rdg : 215				5.00/month	5.00
No of Days : 30 Diff Rdg : 50		Sub-Total		148.07	
Avg kWh/day : 1.67 Registered : 50		Others			
Conn Load : 0 Billed kWh : 50		Subsidy on Lifeline Discount		-0.4 of 466.38	- 186.55
To our valued customers,		Sub-Total		- 186.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		2.10	
		Value Added Tax			
		Generation		15.80	
		Transmission		0.37	
		System Loss		2.39	
		Distribution		17.77	
		Others		- 14.28	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		47.99	
		CURRENT BILL - MAY 2016		327.82	
		TOTAL AMOUNT DUE		581.32	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	327.82	
Less : VAT	22.05	
Amount Net of VAT	305.77	
Less: BIR 2306	9.36	
BIR 2307	5.64	VATable Sales 305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.77	VAT Zero Rated Sales 0.00
Add : VAT	22.05	VAT Amount 22.05
TOTAL AMOUNT DUE	312.82	TOTAL SALES 327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.0/2460/0/10/06-04-2016/53

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 : 995138302678

CASUGA,FLORO V Premise Address : 615 ZA P DEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-872-8	Account ID 9958910000-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 581.32

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

\*99589100009\*

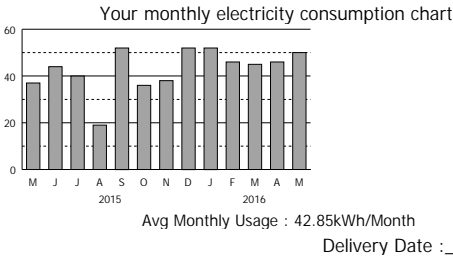




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1005075921  
Date : 06-04-2016  
BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958910000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-45-872-8		PREVIOUS BALANCE				- 49.44	
Customer Information-----				CURRENT CHARGES			
Name : CASUGA,FLORO V		Generation & Transmission					
Premise Address : 615 ZA P DEL ROSARIO		Generation Charge		5.1986/kWh		239.14	
		Transmission Charge		0.3552/kWh		16.34	
		System Loss Charge		0.8598/kWh		39.55	
TIN :		Sub-Total				295.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1073377	Pole No : 0349715	Distribution Charge		1.7506/kWh		80.53	
Serial No : 84448042	Multiplier : 1	Supply Charge		0.4118/kWh		18.94	
Period To : 04-27-2016	Pres Rdg : 215	Metering Charge		0.6989/kWh		32.15	
Period From : 03-27-2016	Prev Rdg : 169			5.00/month		5.00	
No of Days : 31	Diff Rdg : 46	Sub-Total				136.62	
Avg kWh/day : 1.48	Registered : 46	Others					
Conn Load : 0	Billed kWh : 46	Subsidy on Lifeline Discount		-0.4 of 431.65		- 172.66	
To our valued customers,		Sub-Total				- 172.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.14	
				Transmission		0.36	
				System Loss		2.22	
				Distribution		16.39	
				Others		- 13.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		43.95	
				CURRENT BILL - APRIL 2016		302.94	
				TOTAL AMOUNT DUE		253.50	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	302.94	
Less : VAT	20.10	
Amount Net of VAT	282.84	
Less: BIR 2306	8.57	
BIR 2307	5.22	VATable Sales 282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	269.05	VAT Zero Rated Sales 0.00
Add : VAT	20.10	VAT Amount 20.10
TOTAL AMOUNT DUE	289.15	TOTAL SALES 302.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2460/0/10/06-04-2016/53	
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 : 995989805231				
CASUGA,FLORO V Premise Address : 615 ZA P DEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-872-8	Account ID 9958910000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 253.50

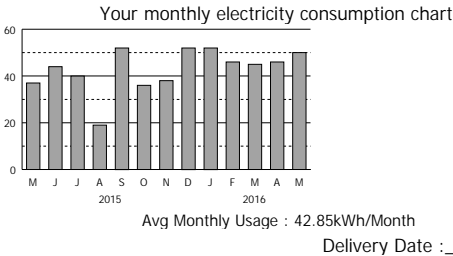
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*99589100009\*BC21/38.0/2460/0/10/06-04-2016/53

\*99589100009\*

1005075904  
Date : 06-04-2016  
BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-872-8		PREVIOUS BALANCE		- 1,022.05	
Customer Information-----					
Name : CASUGA,FLORO V		CURRENT CHARGES			
Premise Address : 615 ZA P DEL ROSARIO		Generation & Transmission			
		Generation Charge		4.7905/kWh	249.11
		Transmission Charge		0.4111/kWh	21.38
		System Loss Charge		0.8499/kWh	44.19
TIN :		Sub-Total			314.68
Metering Information-----					
Meter No : MTR1073377	Pole No : 0349715	Distribution Charges			
Serial No : 84448042	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 01-27-2016	Pres Rdg : 78	Supply Charge		0.4118/kWh	21.41
Period From : 12-27-2015	Prev Rdg : 26	Metering Charge		0.6989/kWh	36.34
No of Days : 31	Diff Rdg : 52			5.00/month	5.00
Avg kWh/day : 1.68	Registered : 52	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.08
Conn Load : 0	Billed kWh : 52	Sub-Total			153.70
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 468.46	- 140.54
		Sub-Total			- 140.54
		Government Charges			
		Franchise Tax - Local			2.46
		Value Added Tax			
		Generation			14.18
		Transmission			0.63
		System Loss			2.34
		Distribution			18.44
		Others			- 10.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			48.11
		CURRENT BILL - JANUARY 2016			375.95
		TOTAL AMOUNT DUE			- 646.10
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	375.95	
Less : VAT	25.21	
Amount Net of VAT	350.74	
Less: BIR 2306	10.81	
BIR 2307	6.61	VATable Sales 350.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	333.32	VAT Zero Rated Sales 0.00
Add : VAT	25.21	VAT Amount 25.21
TOTAL AMOUNT DUE	358.53	TOTAL SALES 375.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2460/0/10/06-04-2016/53	
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 : 995721103118

CASUGA,FLORO V Premise Address : 615 ZA P DEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-872-8	Account ID 9958910000-9	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 646.10

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

\*99589100009\*

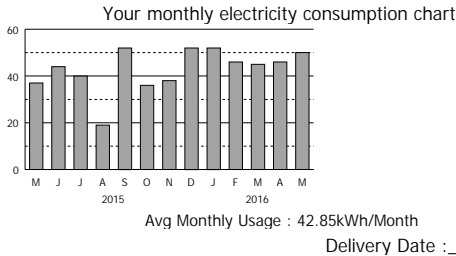
Bill ID 995783931226  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99589100009\*

1005075914  
Date : 06-04-2016  
BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-872-8		PREVIOUS BALANCE		- 646.10	
Customer Information-----					
Name : CASUGA,FLORO V		CURRENT CHARGES			
Premise Address : 615 ZA P DEL ROSARIO		Generation & Transmission			
		Generation Charge		5.4951/kWh	252.77
		Transmission Charge		0.3456/kWh	15.90
		System Loss Charge		0.8751/kWh	40.25
TIN :		Sub-Total			308.92
Metering Information-----					
Meter No : MTR1073377	Pole No : 0349715	Distribution Charges			
Serial No : 84448042	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 02-27-2016	Pres Rdg : 124	Supply Charge		0.4118/kWh	18.94
Period From : 01-27-2016	Prev Rdg : 78	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.48	Registered : 46	Sub-Total			136.62
Conn Load : 0	Billed kWh : 46	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 445.54	- 178.22
		Sub-Total			- 178.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			2.00
		Value Added Tax			
		Generation			15.04
		Transmission			0.35
		System Loss			2.28
		Distribution			16.39
		Others			- 13.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total			40.76
		CURRENT BILL - FEBRUARY 2016			308.08
		TOTAL AMOUNT DUE			- 338.02
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	308.08	
Less : VAT	20.68	
Amount Net of VAT	287.40	
Less: BIR 2306	8.79	
BIR 2307	5.39	VATable Sales 287.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.68	VAT Amount 20.68
TOTAL AMOUNT DUE	293.90	TOTAL SALES 308.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2460/0/10/06-04-2016/53	
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 : 995783931226

CASUGA,FLORO V Premise Address : 615 ZA P DEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-872-8	Account ID 9958910000-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 338.02

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

\*99589100009\*

BC21/38.0/2460/0/10/06-04-2016/53

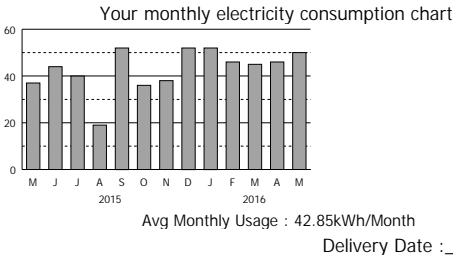
Bill ID 995103107980  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99589100009\*

1005075918  
Date : 06-04-2016  
BC21/38.0/2460/0349715/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9958910000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-872-8		PREVIOUS BALANCE		- 338.02	
Customer Information-----					
Name : CASUGA,FLORO V		CURRENT CHARGES			
Premise Address : 615 ZA P DEL ROSARIO		Generation & Transmission			
		Generation Charge		5.0038/kWh	225.17
		Transmission Charge		0.3978/kWh	17.90
		System Loss Charge		0.8854/kWh	39.84
TIN :		Sub-Total		282.91	
Metering Information-----					
Meter No : MTR1073377	Pole No : 0349715	Distribution Charges			
Serial No : 84448042	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 03-27-2016	Pres Rdg : 169	Supply Charge		0.4118/kWh	18.53
Period From : 02-27-2016	Prev Rdg : 124	Metering Charge		0.6989/kWh	31.45
No of Days : 29	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.55	Registered : 45	Sub-Total		133.76	
Conn Load : 0	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 416.67	- 166.67
		Sub-Total		- 166.67	
Government Charges					
		Franchise Tax - Local		1.88	
		Value Added Tax			
		Generation		12.54	
		Transmission		0.58	
		System Loss		2.14	
		Distribution		16.05	
		Others		- 12.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.83
		Sub-Total		38.58	
		CURRENT BILL - MARCH 2016		288.58	
		TOTAL AMOUNT DUE		- 49.44	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 31, 2016 - 500.00			



Total Sales (VAT Inclusive)	288.58	
Less : VAT	19.02	
Amount Net of VAT	269.56	
Less: BIR 2306	8.23	
BIR 2307	5.04	VATable Sales 269.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	256.29	VAT Zero Rated Sales 0.00
Add : VAT	19.02	VAT Amount 19.02
TOTAL AMOUNT DUE	275.31	TOTAL SALES 288.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/2460/0/10/06-04-2016/53		
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 : 995103107980				
CASUGA,FLORO V Premise Address : 615 ZA P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-45-872-8	Account ID 9958910000-9	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 49.44

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

\*99589100009\*

BC21/38.0/2460/0/10/06-04-2016/53

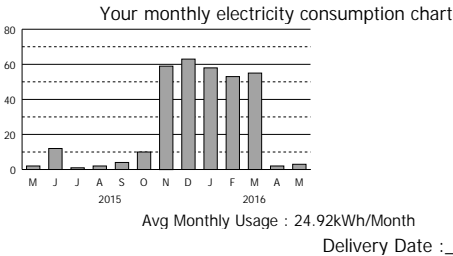
Bill ID 606817684060  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*60689100000\*

1005075420  
Date : 06-03-2016  
BC21/38.0/2510/0349722/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6068910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-45-971-6		PREVIOUS BALANCE		- 0.05	
Customer Information-----					
Name : ALBANA,LUZVISMINDA		CURRENT CHARGES			
Premise Address : 615P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.2373/kWh	15.71
		Transmission Charge		0.2986/kWh	0.90
		System Loss Charge		0.8302/kWh	2.49
TIN :		Sub-Total		19.10	
Metering Information-----					
Meter No : 014296 EFS6	Pole No : 0349722				
Serial No : 121448414	Multiplier : 1	Distribution Charges			
Period To : 05-27-2016	Pres Rdg : 399	Distribution Charge		1.7506/kWh	5.25
Period From : 04-27-2016	Prev Rdg : 396	Supply Charge		0.4118/kWh	1.24
No of Days : 30	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3			5.00/month	5.00
Conn Load : 0	Billed kWh : 3	Sub-Total		13.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 27.69	- 27.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 27.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		0.94	0.94
		Transmission		0.03	0.03
		System Loss		0.14	0.14
		Distribution		1.63	1.63
		Others		- 2.14	- 2.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - MAY 2016		7.07	
		TOTAL AMOUNT DUE		7.02	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 16, 2016 - 5.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2510/0/10/06-03-2016/53	
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 : 606817684060				
ALBANA,LUZVISMINDA Premise Address : 615P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-45-971-6	Account ID 6068910000-0	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 7.02

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

\*60689100000\*

BC21/38.0/2510/0/10/06-03-2016/53

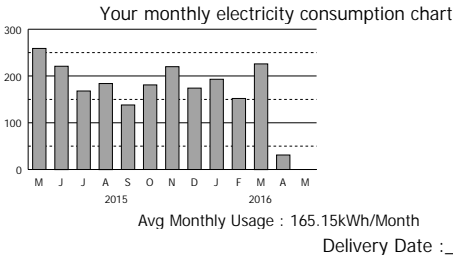
Bill ID 937936933345  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*93731200007\*

1005075452  
Date : 06-03-2016  
BC21/38.0/2830/0350073/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9373120000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-43-548-6		PREVIOUS BALANCE		- 20.22	
Customer Information-----					
Name : DELCO,ERNIE T		CURRENT CHARGES			
Premise Address : 615 P. DEL ROSARIO EXT.,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 474495GS6 Pole No : 0350073		Others			
Serial No : 60038642 Multiplier : 1		Government Charges			
Period To : 05-27-2016 Pres Rdg : 12130		Franchise Tax - Local			
Period From : 04-27-2016 Prev Rdg : 12130		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 1384 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - MAY 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 14.58	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 06/16/2016			
classes effective this billing cycle.		LAST PAYMENT - MAY 14, 2016 - 150.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/38.0/2830/0/10/06-03-2016/53		
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 : 937936933345				
DELCO,ERNIE T Premise Address : 615 P. DEL ROSARIO EXT.,SAMBAG 2,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 1845-43-548-6	Account ID 9373120000-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 14.58

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

\*93731200007\*

BC21/38.0/2830/0/10/06-03-2016/53

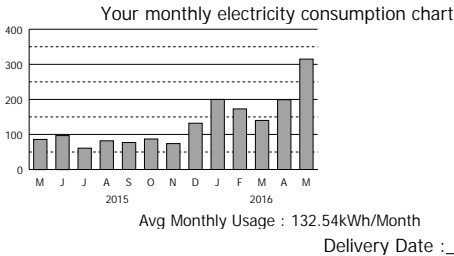
Bill ID 321774820452  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32149353040\*

1005075639  
Date : 06-04-2016  
BC02/305.1/1300/0830134/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3214935304-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-41-986-6				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : TAC-AL, FIRMO NOVAL				Generation & Transmission			
Premise Address : MABINI POBLACION,LILOAN				Generation Charge		5.1986/kWh	1,637.56
				Transmission Charge		0.3552/kWh	111.89
				System Loss Charge		0.8598/kWh	270.84
TIN :				Sub-Total		2,020.29	
Metering Information-----				Distribution Charges			
Meter No :	MTR1029444	Pole No :	0830134	Distribution Charge		1.7506/kWh	551.44
Serial No :	73863815	Multiplier :	1	Supply Charge		0.4118/kWh	129.72
Period To :	05-05-2016	Pres Rdg :	2928	Metering Charge		0.6989/kWh	220.15
Period From :	04-05-2016	Prev Rdg :	2613			5.00/month	5.00
No of Days :	30	Diff Rdg :	315	Sub-Total		906.31	
Avg kWh/day :	10.50	Registered :	315	Others			
Conn Load :	240	Billed kWh :	315	Subsidy on Lifeline Charge		0.1067/kWh	33.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.03
				Surcharge		0.02 of 2,071.50	41.43
				Sub-Total		75.07	
				Government Charges			
				Franchise Tax - Local		15.01	
				Value Added Tax			
				Generation		96.80	
				Transmission		2.49	
				System Loss		15.21	
				Distribution		108.76	
				Others		10.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	49.17
				Environmental Charge		0.0025/kWh	0.79
				NPC Stranded Contract Costs		0.1938/kWh	61.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.06
				Sub-Total		399.15	
				CURRENT BILL - MAY 2016		3,400.82	
				TOTAL AMOUNT DUE		3,400.07	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 6, 2016 - 2,072.00			



Total Sales (VAT Inclusive)	3,400.82	
Less : VAT	234.07	
Amount Net of VAT	3,166.75	
Less: BIR 2306	98.78	
BIR 2307	60.33	VATable Sales 3,166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,007.64	VAT Zero Rated Sales 0.00
Add : VAT	234.07	VAT Amount 234.07
TOTAL AMOUNT DUE	3,241.71	TOTAL SALES 3,400.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/305.1/1300/0/23/06-04-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 321774820452

TAC-AL, FIRMO NOVAL Premise Address : MABINI POBLACION,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-41-986-6	Account ID 3214935304-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,400.07

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

\*32149353040\*

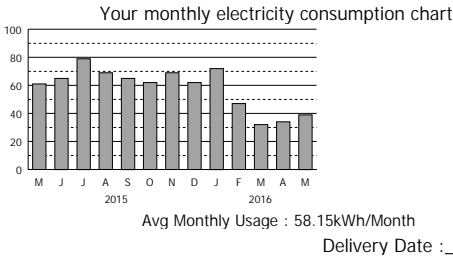
BC02/305.1/1300/0/23/06-04-2016/54



\*40421100005\*

1005075612  
Date : 06-04-2016  
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-164-1				PREVIOUS BALANCE		649.01	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,QUILINO				Generation & Transmission			
Premise Address : POB CONSOLACION				Generation Charge		5.086/kWh	366.19
				Transmission Charge		0.4158/kWh	29.94
				System Loss Charge		0.8201/kWh	59.05
TIN :				Sub-Total		455.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1121788		Pole No : 0665673		Distribution Charge		1.7506/kWh	126.04
Serial No : 84447511		Multiplier : 1		Supply Charge		0.4118/kWh	29.65
Period To : 01-07-2016		Pres Rdg : 311		Metering Charge		0.6989/kWh	50.32
Period From : 12-07-2015		Prev Rdg : 239				5.00/month	5.00
No of Days : 31		Diff Rdg : 72		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.12
Avg kWh/day : 2.32		Registered : 72		Sub-Total		210.89	
Conn Load : 0		Billed kWh : 72		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 666.19	- 99.93
				Sub-Total		- 99.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.83	
				Transmission		0.64	
				System Loss		3.16	
				Distribution		25.31	
				Others		- 7.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.92
				Sub-Total		73.90	
				CURRENT BILL - JANUARY 2016		640.04	
				TOTAL AMOUNT DUE		1,289.05	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 19, 2015 - 500.00			



Total Sales (VAT Inclusive)	640.04	
Less : VAT	42.79	
Amount Net of VAT	597.25	
Less: BIR 2306	18.16	
BIR 2307	11.38	VATable Sales 597.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.71	VAT Zero Rated Sales 0.00
Add : VAT	42.79	VAT Amount 42.79
TOTAL AMOUNT DUE	610.50	TOTAL SALES 640.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/770/0/22/06-04-2016/54

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

Bill ID : 404730457389				
FLORES,QUILINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : POB CONSOLACION		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
1813-42-164-1	4042110000-5	06/17/2016	JANUARY/2016	1,289.05

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

Thank you for paying on time.

\*40421100005\* BC04/320.1/770/0/22/06-04-2016/54

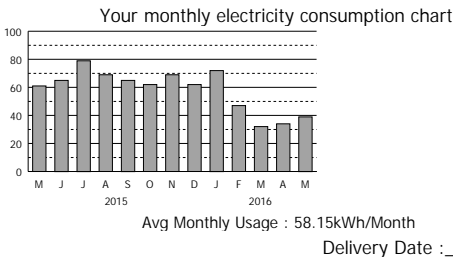
Bill ID 404404920810  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40421100005\*

1005075617  
Date : 06-04-2016  
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-164-1				PREVIOUS BALANCE		1,289.05	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,QUILINO				Generation & Transmission			
Premise Address : POB CONSOLACION				Generation Charge 4.7905/kWh 225.15			
				Transmission Charge 0.4111/kWh 19.32			
				System Loss Charge 0.8499/kWh 39.95			
TIN :				Sub-Total 284.42			
Metering Information-----				Distribution Charges			
Meter No : MTR1121788 Pole No : 0665673				Distribution Charge 1.7506/kWh 82.28			
Serial No : 84447511 Multiplier : 1				Supply Charge 0.4118/kWh 19.35			
Period To : 02-07-2016 Pres Rdg : 358				Metering Charge 0.6989/kWh 32.85			
Period From : 01-07-2016 Prev Rdg : 311				5.00/month 5.00			
No of Days : 31 Diff Rdg : 47				Reinstated Prompt Payment Discount -0.0016/kWh - 0.08			
Avg kWh/day : 1.52 Registered : 47				Sub-Total 139.40			
Conn Load : 0 Billed kWh : 47				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.4 of 423.90 - 169.56			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 169.56			
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 1.27			
Thank you.				Value Added Tax			
				Generation 12.82			
				Transmission 0.57			
				System Loss 2.11			
				Distribution 16.73			
				Others - 12.74			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 7.34			
				Environmental Charge 0.0025/kWh 0.12			
				NPC Stranded Contract Costs 0.1938/kWh 9.11			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 1.91			
				Sub-Total 39.24			
				CURRENT BILL - FEBRUARY 2016 293.50			
				TOTAL AMOUNT DUE 1,582.55			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 19, 2015 - 500.00			



Total Sales (VAT Inclusive)	293.50	
Less : VAT	19.49	
Amount Net of VAT	274.01	
Less: BIR 2306	8.39	
BIR 2307	5.11	VATable Sales 274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	260.51	VAT Zero Rated Sales 0.00
Add : VAT	19.49	VAT Amount 19.49
TOTAL AMOUNT DUE	280.00	TOTAL SALES 293.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/770/0/22/06-04-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404404920810

FLORES,QUILINO Premise Address : POB CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-42-164-1	Account ID 4042110000-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,582.55

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

\*40421100005\*

BC04/320.1/770/0/22/06-04-2016/54

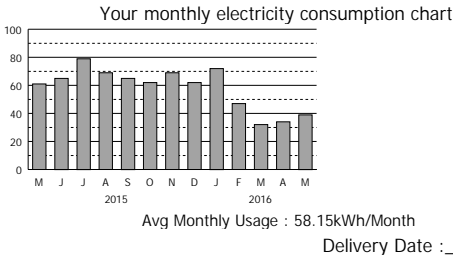
Bill ID 404261097961  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40421100005\*

1005075631  
Date : 06-04-2016  
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-164-1		PREVIOUS BALANCE		1,947.83	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,QUILINO		Generation & Transmission			
Premise Address : POB CONSOLACION		Generation Charge		5.1986/kWh	202.75
		Transmission Charge		0.3552/kWh	13.85
		System Loss Charge		0.8598/kWh	33.53
TIN :		Sub-Total		250.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1121788	Pole No : 0665673	Distribution Charge		1.7506/kWh	68.27
Serial No : 84447511	Multiplier : 1	Supply Charge		0.4118/kWh	16.06
Period To : 05-07-2016	Pres Rdg : 463	Metering Charge		0.6989/kWh	27.26
Period From : 04-07-2016	Prev Rdg : 424			5.00/month	5.00
No of Days : 30	Diff Rdg : 39	Sub-Total		116.59	
Avg kWh/day : 1.30	Registered : 39	Others			
Conn Load : 0	Billed kWh : 39	Subsidy on Lifeline Discount		-0.5 of 366.72	- 183.36
To our valued customers,		Sub-Total		- 183.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.92	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.99	
		Transmission		0.31	
		System Loss		1.88	
		Distribution		13.99	
		Others		- 13.98	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		33.71	
		CURRENT BILL - MAY 2016		217.07	
		TOTAL AMOUNT DUE		2,164.90	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 19, 2015 - 500.00			



Total Sales (VAT Inclusive)	217.07	
Less : VAT	14.19	
Amount Net of VAT	202.88	
Less: BIR 2306	6.06	
BIR 2307	3.69	VATable Sales 202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.13	VAT Zero Rated Sales 0.00
Add : VAT	14.19	VAT Amount 14.19
TOTAL AMOUNT DUE	207.32	TOTAL SALES 217.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/770/0/22/06-04-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404261097961				
FLORES,QUILINO Premise Address : POB CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-42-164-1	Account ID 4042110000-5	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,164.90

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

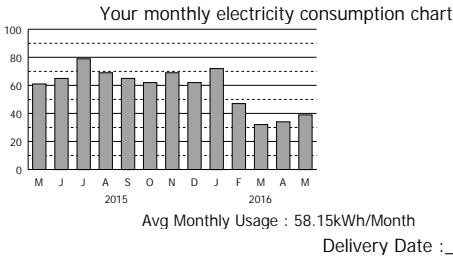
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BC04/320.1/770/0/22/06-04-2016/54

\*40421100005\*

1005075624  
Date : 06-04-2016  
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-164-1		PREVIOUS BALANCE		1,763.66	
Customer Information-----		CURRENT CHARGES			
Name : FLORES,QUILINO		Generation & Transmission			
Premise Address : POB CONSOLACION		Generation Charge		5.0038/kWh	170.13
		Transmission Charge		0.3978/kWh	13.53
		System Loss Charge		0.8854/kWh	30.10
TIN :		Sub-Total		213.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1121788	Pole No : 0665673	Distribution Charge		1.7506/kWh	59.52
Serial No : 84447511	Multiplier : 1	Supply Charge		0.4118/kWh	14.00
Period To : 04-07-2016	Pres Rdg : 424	Metering Charge		0.6989/kWh	23.76
Period From : 03-07-2016	Prev Rdg : 390			5.00/month	5.00
No of Days : 31	Diff Rdg : 34	Sub-Total		102.28	
Avg kWh/day : 1.10	Registered : 34	Others			
Conn Load : 0	Billed kWh : 34	Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
To our valued customers,		Sub-Total		- 158.02	
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		0.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.48	
		Transmission		0.44	
		System Loss		1.62	
		Distribution		12.27	
		Others		- 11.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.31
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.59
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
		Sub-Total		26.15	
		CURRENT BILL - APRIL 2016		184.17	
		TOTAL AMOUNT DUE		1,947.83	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 19, 2015 - 500.00			



Total Sales (VAT Inclusive)	184.17
Less : VAT	11.99
Amount Net of VAT	172.18
Less: BIR 2306	5.21
BIR 2307	3.18
SC/PWD DISCOUNT	0.00
Amount Due	163.79
Add : VAT	11.99
TOTAL AMOUNT DUE	175.78
VATable Sales	172.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.99
TOTAL SALES	184.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.1/770/0/22/06-04-2016/54

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

Bill ID : 404244730445

FLORES,QUILINO  
Premise Address : POB CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-164-1	4042110000-5	06/17/2016	APRIL/2016	1,947.83

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

Thank you for paying on time.

\*40421100005\*

BC04/320.1/770/0/22/06-04-2016/54

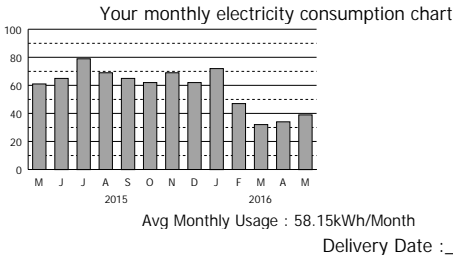
Bill ID 404028148211  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40421100005\*

1005075621  
Date : 06-04-2016  
BC04/320.1/770/0665673/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4042110000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-42-164-1		PREVIOUS BALANCE		1,582.55	
Customer Information-----					
Name : FLORES,QUILINO		CURRENT CHARGES			
Premise Address : POB CONSOLACION		Generation & Transmission			
		Generation Charge		5.4951/kWh	175.84
		Transmission Charge		0.3456/kWh	11.06
		System Loss Charge		0.8751/kWh	28.00
TIN :		Sub-Total		214.90	
Metering Information-----					
Meter No : MTR1121788	Pole No : 0665673	Distribution Charges			
Serial No : 84447511	Multiplier : 1	Distribution Charge		1.7506/kWh	56.02
Period To : 03-07-2016	Pres Rdg : 390	Supply Charge		0.4118/kWh	13.18
Period From : 02-07-2016	Prev Rdg : 358	Metering Charge		0.6989/kWh	22.36
No of Days : 29	Diff Rdg : 32			5.00/month	5.00
Avg kWh/day : 1.10	Registered : 32	Sub-Total		96.56	
Conn Load : 0	Billed kWh : 32	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 311.46	- 155.73
		Sub-Total		- 155.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.47	
		Transmission		0.24	
		System Loss		1.59	
		Distribution		11.59	
		Others		- 11.86	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		25.38	
		CURRENT BILL - MARCH 2016		181.11	
		TOTAL AMOUNT DUE		1,763.66	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 19, 2015 - 500.00			



Total Sales (VAT Inclusive)	181.11	
Less : VAT	12.03	
Amount Net of VAT	169.08	
Less: BIR 2306	5.15	
BIR 2307	3.13	VATable Sales 169.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.80	VAT Zero Rated Sales 0.00
Add : VAT	12.03	VAT Amount 12.03
TOTAL AMOUNT DUE	172.83	TOTAL SALES 181.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.1/770/0/22/06-04-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 404028148211

FLORES,QUILINO Premise Address : POB CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-42-164-1	Account ID 4042110000-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,763.66

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

Thank you for paying on time.

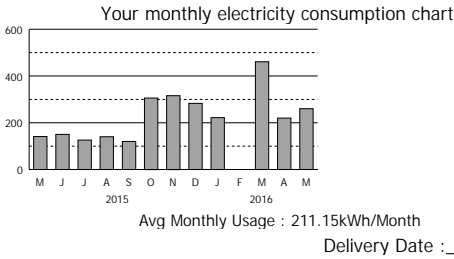
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BC04/320.1/770/0/22/06-04-2016/54

\*74276300006\*

1005075716  
Date : 06-04-2016  
BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7427630000-6	Rate Schedule : 03-S-31	Business Style :	
Collection Ref. Code : 1841-51-650-3	PREVIOUS BALANCE		6,438.68
Customer Information-----		CURRENT CHARGES	
Name : ARREGLO,CHARLEMAGNE V		Generation & Transmission	
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY		Generation Charge	4.7905/kWh 1,063.49
		Transmission Charge	0.6845/kWh 151.96
		System Loss Charge	0.8284/kWh 183.90
TIN :		Sub-Total	1,399.35
Metering Information-----		Distribution Charges	
Period To : 01-22-2016 Pres Rdg :		Distribution Charge	1.7506/kWh 388.63
Period From : 12-22-2015 Prev Rdg :		Supply Charge	0.4118/kWh 91.42
No of Days : 30 Diff Rdg :		Metering Charge	0.6989/kWh 155.16
Avg kWh/day : 7.40 Registered :			5.00/month 5.00
Conn Load : 636 Billed kWh : 222		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.42
Additional Metering Information -----		Sub-Total	639.79
Meter No : 010683 EFS6 Pole No : 0498794		Others	
Serial No : 121438432 Multiplier : 1		Subsidy on Lifeline Charge	0.0991/kWh 22.00
Period To : 01-22-2016 Pres Reading : 3		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
Period From : 01-20-2016 Prev Reading : 3		Surcharge	0.02 of 6,331.00 126.62
No of Days : 1 Consumption : 0		Sub-Total	148.64
Meter No : 515353 GS6 Pole No : 0498794		Government Charges	
Serial No : 62535871 Multiplier : 1		Franchise Tax - Local	16.41
Period To : 01-20-2016 Pres Reading : 7908		Value Added Tax	
Period From : 12-22-2015 Prev Reading : 7686		Generation	60.52
No of Days : 29 Consumption : 222		Transmission	4.50
		System Loss	9.55
		Distribution	76.77
		Others	19.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.66
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.02
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.01
		Sub-Total	274.81
		CURRENT BILL - JANUARY 2016	2,462.59
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	8,793.61
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - DECEMBER 5, 2015 - 3,136.00	



Total Sales (VAT Inclusive)	2,462.59	
Less : VAT	171.15	
Amount Net of VAT	2,291.44	
Less: BIR 2306	73.47	
BIR 2307	44.08	VATable Sales 2,291.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,173.89	VAT Zero Rated Sales 0.00
Add : VAT	171.15	VAT Amount 171.15
TOTAL AMOUNT DUE	2,345.04	TOTAL SALES 2,462.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/213.2/3280/0/10/06-04-2016/54

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

Bill ID : 742447964326				
ARREGLO,CHARLEMAGNE V Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-51-650-3	Account ID 7427630000-6	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 8,793.61

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

\*74276300006\*

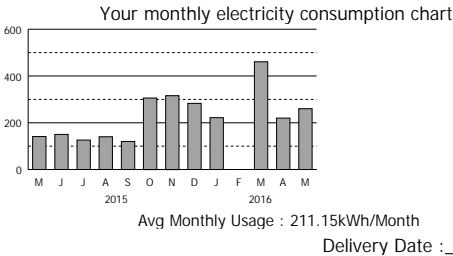
Bill ID 742043039361  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74276300006\*

1005075722  
Date : 06-04-2016  
BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427630000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-51-650-3		PREVIOUS BALANCE		8,793.61	
Customer Information-----					
Name : ARREGLO,CHARLEMAGNE V		CURRENT CHARGES			
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 010683 EFS6 Pole No : 0498794		Others			
Serial No : 121438432 Multiplier : 1		Government Charges			
Period To : 02-22-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 01-22-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 32 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 636 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - FEBRUARY 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			8,799.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 06/17/2016			
Thank you.		LAST PAYMENT - DECEMBER 5, 2015 - 3,136.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.2/3280/0/10/06-04-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742043039361				
ARREGLO,CHARLEMAGNE V Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-51-650-3	Account ID 7427630000-6	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 8,799.25

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

\*74276300006\*

BC16/213.2/3280/0/10/06-04-2016/54

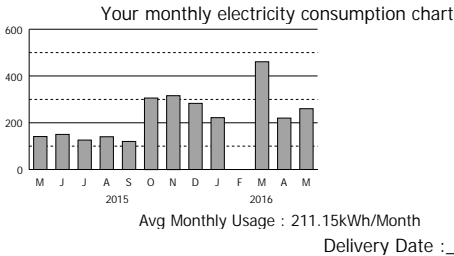
Bill ID 742106219842  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74276300006\*

1005075725  
Date : 06-04-2016  
BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427630000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-51-650-3		PREVIOUS BALANCE		8,799.25	
Customer Information-----					
Name : ARREGLO,CHARLEMAGNE V		CURRENT CHARGES			
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,306.75
		Transmission Charge		0.6731/kWh	310.30
		System Loss Charge		0.863/kWh	397.84
		Sub-Total			3,014.89
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	807.03
Meter No : 010683 EFS6	Pole No : 0498794	Supply Charge		0.4118/kWh	189.84
Serial No : 121438432	Multiplier : 1	Metering Charge		0.6989/kWh	322.19
Period To : 03-22-2016	Pres Rdg : 464			5.00/month	5.00
Period From : 02-22-2016	Prev Rdg : 3	Sub-Total			1,324.06
No of Days : 29	Diff Rdg : 461	Others			
Avg kWh/day : 15.90	Registered : 461	Subsidy on Lifeline Charge		0.097/kWh	44.72
Conn Load : 636	Billed kWh : 461	Senior Citizen Subsidy Charge		0.000106/kWh	0.05
To our valued customers,		Sub-Total			44.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			32.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			128.45
		Transmission			10.08
		System Loss			21.01
		Distribution			158.89
		Others			9.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	18.72
		Sub-Total			541.79
		CURRENT BILL - MARCH 2016			4,925.51
		TOTAL AMOUNT DUE			13,724.76
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 5, 2015 - 3,136.00			



Total Sales (VAT Inclusive)	4,925.51	
Less : VAT	327.75	
Amount Net of VAT	4,597.76	
Less: BIR 2306	141.42	
BIR 2307	88.33	VATable Sales 4,597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,368.01	VAT Zero Rated Sales 0.00
Add : VAT	327.75	VAT Amount 327.75
TOTAL AMOUNT DUE	4,695.76	TOTAL SALES 4,925.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.2/3280/0/10/06-04-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 742106219842				
ARREGLO,CHARLEMAGNE V Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-51-650-3	Account ID 7427630000-6	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,724.76

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

\*74276300006\*

BC16/213.2/3280/0/10/06-04-2016/54



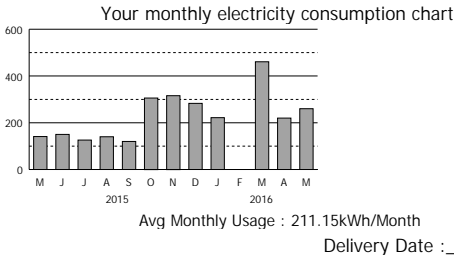
Bill ID 742287442168  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*74276300006\*

1005075730  
Date : 06-04-2016  
BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427630000-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-51-650-3				PREVIOUS BALANCE		13,724.76	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,CHARLEMAGNE V				Generation & Transmission			
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY				Generation Charge		5.1986/kWh	1,143.69
				Transmission Charge		0.6184/kWh	136.05
				System Loss Charge		0.8358/kWh	183.88
				Sub-Total			1,463.62
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	385.13
Meter No : 010683 EFS6	Pole No : 0498794			Supply Charge		0.4118/kWh	90.60
Serial No : 121438432	Multiplier : 1			Metering Charge		0.6989/kWh	153.76
Period To : 04-22-2016	Pres Rdg : 684					5.00/month	5.00
Period From : 03-22-2016	Prev Rdg : 464			Sub-Total			634.49
No of Days : 31	Diff Rdg : 220			Others			
Avg kWh/day : 7.10	Registered : 220			Subsidy on Lifeline Charge		0.1067/kWh	23.47
Conn Load : 636	Billed kWh : 220			Senior Citizen Subsidy Charge		0.000093/kWh	0.02
To our valued customers,				Sub-Total			23.49
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			15.91
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			67.61
classes effective this billing cycle.				Transmission			3.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss			10.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution			76.14
The collection is remitted to the National Transmission Corporation				Others			4.73
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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		0.124/kWh	27.28
				Sub-Total			282.37
				CURRENT BILL - APRIL 2016			2,403.97
				TOTAL AMOUNT DUE			16,128.73
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 5, 2015 - 3,136.00			



Total Sales (VAT Inclusive)	2,403.97	
Less : VAT	161.65	
Amount Net of VAT	2,242.32	
Less: BIR 2306	68.82	
BIR 2307	42.75	VATable Sales 2,242.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,130.75	VAT Zero Rated Sales 0.00
Add : VAT	161.65	VAT Amount 161.65
TOTAL AMOUNT DUE	2,292.40	TOTAL SALES 2,403.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/213.2/3280/0/10/06-04-2016/54

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

Bill ID : 742287442168				
ARREGLO,CHARLEMAGNE V Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-51-650-3	Account ID 7427630000-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 16,128.73

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

\*74276300006\*

BC16/213.2/3280/0/10/06-04-2016/54

Bill ID 742732498217  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

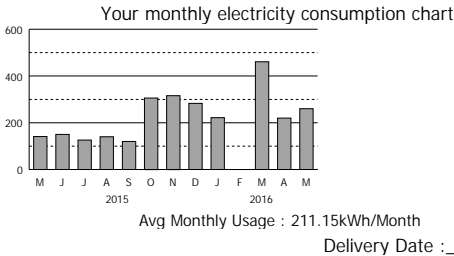
1005075733

\*74276300006\*

Date : 06-04-2016

BC16/213.2/3280/0498794/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7427630000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-51-650-3		PREVIOUS BALANCE		16,128.73	
Customer Information-----					
Name : ARREGLO,CHARLEMAGNE V		CURRENT CHARGES			
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh	1,361.70
Metering Information-----		Transmission Charge		0.5013/kWh	130.34
Meter No : 010683 EFS6 Pole No : 0498794		System Loss Charge		0.7989/kWh	207.71
Serial No : 121438432 Multiplier : 1		Sub-Total		1,699.75	
Period To : 05-22-2016 Pres Rdg : 944		Distribution Charges			
Period From : 04-22-2016 Prev Rdg : 684		Distribution Charge		1.7506/kWh	455.16
No of Days : 30 Diff Rdg : 260		Supply Charge		0.4118/kWh	107.07
Avg kWh/day : 8.67 Registered : 260		Metering Charge		0.6989/kWh	181.71
Conn Load : 636 Billed kWh : 260				5.00/month	5.00
To our valued customers,		Sub-Total		748.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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		0.085/kWh	22.10
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		0.000101/kWh	0.03
Thank you.		Sub-Total		22.13	
		Government Charges			
		Franchise Tax - Local		18.53	
		Value Added Tax			
		Generation		82.12	
		Transmission		3.23	
		System Loss		11.85	
		Distribution		89.87	
		Others		4.88	
		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		0.124/kWh	32.24
		Sub-Total		334.35	
		CURRENT BILL - MAY 2016		2,805.17	
		TOTAL AMOUNT DUE		18,933.90	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 5, 2015 - 3,136.00			



Total Sales (VAT Inclusive)	2,805.17	
Less : VAT	191.95	
Amount Net of VAT	2,613.22	
Less: BIR 2306	81.52	
BIR 2307	49.79	VATable Sales 2,613.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,481.91	VAT Zero Rated Sales 0.00
Add : VAT	191.95	VAT Amount 191.95
TOTAL AMOUNT DUE	2,673.86	TOTAL SALES 2,805.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.2/3280/0/10/06-04-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742732498217

ARREGLO,CHARLEMAGNE V  
Premise Address : C. PADILLA ST.,,MAMBALING,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-650-3	7427630000-6	06/17/2016	MAY/2016	18,933.90

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

Thank you for paying on time.

\*74276300006\*

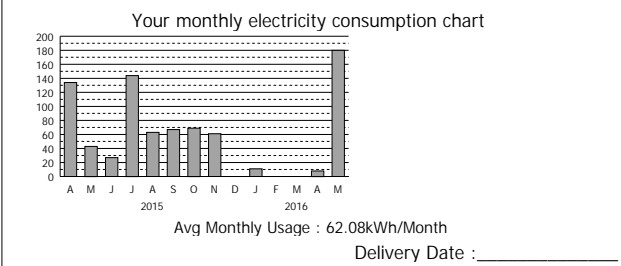
BC16/213.2/3280/0/10/06-04-2016/54



\*79439000005\*

1005075463  
Date : 06-03-2016  
BC21/23.0/670/0420921/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7943900000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-011-1		PREVIOUS BALANCE		30.06	
Customer Information-----					
Name : RUIZ,RAYMUNDA M		CURRENT CHARGES			
Premise Address : URGELLO PVT RD RUIZ,C/O DAYLINDA AGUAVIVA		Generation & Transmission			
		Generation Charge		5.2373/kWh	942.71
		Transmission Charge		0.2986/kWh	53.75
		System Loss Charge		0.8302/kWh	149.44
TIN :		Sub-Total		1,145.90	
Metering Information-----					
Meter No :	MTR1073102	Pole No :	0420921		
Serial No :	40013469	Multiplier :	1		
Period To :	05-27-2016	Pres Rdg :	821		
Period From :	04-27-2016	Prev Rdg :	641		
No of Days :	30	Diff Rdg :	180		
Avg kWh/day :	6.00	Registered :	180		
Conn Load :	0	Billed kWh :	180		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		15.92	
		Others			
		Subsidy on Lifeline Charge		0.085/kWh	15.30
		Senior Citizen Subsidy Charge		0.000101/kWh	0.02
		Surcharge		0.02 of 30.00	0.60
		Sub-Total		15.92	
		Government Charges			
		Franchise Tax - Local		12.61	
		Value Added Tax			
		Generation		56.85	
		Transmission		1.33	
		System Loss		8.64	
		Distribution		62.40	
		Others		3.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.10
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.32
		Sub-Total		231.00	
		CURRENT BILL - MAY 2016		1,912.85	
		TOTAL AMOUNT DUE		1,942.91	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 7, 2015 - 500.00			



Total Sales (VAT Inclusive)	1,912.85	
Less : VAT	132.64	
Amount Net of VAT	1,780.21	
Less: BIR 2306	55.93	
BIR 2307	33.89	VATable Sales 1,780.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,690.39	VAT Zero Rated Sales 0.00
Add : VAT	132.64	VAT Amount 132.64
TOTAL AMOUNT DUE	1,823.03	TOTAL SALES 1,912.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/670/0/10/06-03-2016/54

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

Bill ID : 794650122281				
RUIZ,RAYMUNDA M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : URGELLO PVT RD RUIZ,C/O DAYLINDA AGUAVIVA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-37-011-1	7943900000-5	06/16/2016	MAY/2016	1,942.91

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

\*79439000005\*

Bill ID 727826654322  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

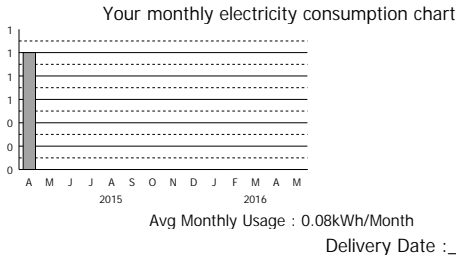
1005075067

\*72792422940\*

Date : 06-03-2016

BC08/532.5/1500/1328480/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7279242294-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-38-815-9				PREVIOUS BALANCE				- 0.78			
Customer Information-----				CURRENT CHARGES							
Name : LAPECEROS,DINA MOLINA				Generation & Transmission							
Premise Address : PAJO,LINAO, TALISAY CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
				Others							
Period To : 05-12-2016 Pres Rdg :				Government Charges							
Period From : 04-12-2016 Prev Rdg :				Franchise Tax - Local						0.03	
No of Days : 30 Diff Rdg :				Value Added Tax							
Avg kWh/day : 0.00 Registered :				Distribution						0.60	
Conn Load : 346 Billed kWh : 0				Universal Charge							
Additional Metering Information -----				Missionary Electrification				0.1561/kWh		0.00	
Meter No : MTR1152925 Pole No : 1328480				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Serial No : 85025282 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
Period To : 05-12-2016 Pres Reading : 3				Sub-Total						0.63	
Period From : 04-20-2016 Prev Reading : 3				CURRENT BILL - MAY 2016						5.63	
No of Days : 22 Consumption : 0				Advance Payment/Credit Adjustments						- 676.00	
Meter No : 544130 GS6 Pole No : 1328480				TOTAL AMOUNT DUE						- 671.15	
Serial No : 65446792 Multiplier : 1				Please Pay on Due Date - 06/16/2016							
Period To : 04-20-2016 Pres Reading : 2149				LAST PAYMENT - APRIL 20, 2016 - 6.41							
Period From : 04-12-2016 Prev Reading : 2149											
No of Days : 8 Consumption : 0											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1500/0/31/06-03-2016/55

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

Bill ID : 727826654322

LAPECEROS,DINA MOLINA  
Premise Address : PAJO,LINAO, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-815-9	7279242294-0	06/16/2016	MAY/2016	- 671.15

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

\*72792422940\*

BC08/532.5/1500/0/31/06-03-2016/55

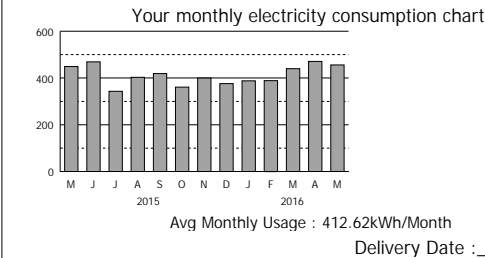
Bill ID 253795428392  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25303200007\*

1005075564  
Date : 06-04-2016  
BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2530320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-28-359-4		PREVIOUS BALANCE	- 11,000.88
Customer Information-----		CURRENT CHARGES	
Name : ABANGAN,FRANCES M		Generation & Transmission	
Premise Address : PARDO COGON,COGON PARDO		Generation Charge	4.7905/kWh 1,858.71
		Transmission Charge	0.4111/kWh 159.51
		System Loss Charge	0.8499/kWh 329.76
		Sub-Total	2,347.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 679.23
Meter No : 4950 EVS6 Pole No : 0561683		Supply Charge	0.4118/kWh 159.78
Serial No : 05224066 Multiplier : 1		Metering Charge	0.6989/kWh 271.17
Period To : 01-18-2016 Pres Rdg : 12371			5.00/month 5.00
Period From : 12-18-2015 Prev Rdg : 11983		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.62
No of Days : 30 Diff Rdg : 388		Sub-Total	1,114.56
Avg kWh/day : 12.93 Registered : 388		Others	
Conn Load : 520 Billed kWh : 388		Subsidy on Lifeline Charge	0.0991/kWh 38.45
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.04
		Surcharge	0.02 of 3,639.00 72.78
		Sub-Total	111.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	26.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	105.77
		Transmission	4.72
		System Loss	17.40
		Distribution	133.75
		Others	16.57
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.56
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 15.75
		Sub-Total	457.48
		CURRENT BILL - JANUARY 2016	4,031.29
		TOTAL AMOUNT DUE	- 6,969.59
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 2, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	4,031.29	
Less : VAT	278.21	
Amount Net of VAT	3,753.08	
Less: BIR 2306	118.26	
BIR 2307	72.01	VATable Sales 3,753.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,562.81	VAT Zero Rated Sales 0.00
Add : VAT	278.21	VAT Amount 278.21
TOTAL AMOUNT DUE	3,841.02	TOTAL SALES 4,031.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/960/0/10/06-04-2016/55

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

Bill ID : 253795428392				
ABANGAN,FRANCES M Premise Address : PARDO COGON,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-28-359-4	Account ID 2530320000-7	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 6,969.59

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

\*25303200007\*

BC13/200.2/960/0/10/06-04-2016/55

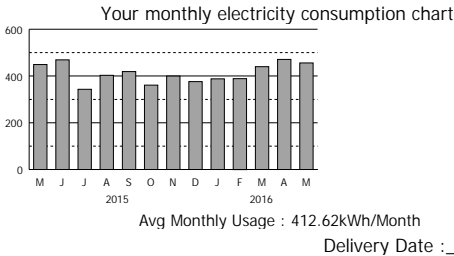
Bill ID 253063934956  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25303200007\*

1005075569  
Date : 06-04-2016  
BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-359-4				PREVIOUS BALANCE		- 6,969.59	
Customer Information-----				CURRENT CHARGES			
Name : ABANGAN,FRANCES M				Generation & Transmission			
Premise Address : PARDO COGON,COGON PARDO				Generation Charge		5.4951/kWh	2,137.59
				Transmission Charge		0.3456/kWh	134.44
				System Loss Charge		0.8751/kWh	340.41
TIN :				Sub-Total		2,612.44	
Metering Information-----				Distribution Charges			
Meter No : 4950 EVS6	Pole No : 0561683			Distribution Charge		1.7506/kWh	680.98
Serial No : 05224066	Multiplier : 1			Supply Charge		0.4118/kWh	160.19
Period To : 02-18-2016	Pres Rdg : 12760			Metering Charge		0.6989/kWh	271.87
Period From : 01-18-2016	Prev Rdg : 12371					5.00/month	5.00
No of Days : 31	Diff Rdg : 389			Sub-Total		1,118.04	
Avg kWh/day : 12.55	Registered : 389			Others			
Conn Load : 520	Billed kWh : 389			Subsidy on Lifeline Charge		0.1005/kWh	39.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.05
				Sub-Total		39.14	
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		28.27	
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		127.28	
				Transmission		2.98	
				System Loss		19.30	
				Distribution		134.16	
				Others		8.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	60.72
				Environmental Charge		0.0025/kWh	0.97
				NPC Stranded Contract Costs		0.1938/kWh	75.39
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	15.79
				Sub-Total		472.95	
Thank you.				CURRENT BILL - FEBRUARY 2016		4,242.57	
				TOTAL AMOUNT DUE		- 2,727.02	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JUNE 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	4,242.57		
Less : VAT	291.81		
Amount Net of VAT	3,950.76		
Less: BIR 2306	123.07		
BIR 2307	75.96	VATable Sales	3,950.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.73	VAT Zero Rated Sales	0.00
Add : VAT	291.81	VAT Amount	291.81
TOTAL AMOUNT DUE	4,043.54	TOTAL SALES	4,242.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC13/200.2/960/0/10/06-04-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 253063934956

ABANGAN,FRANCES M Premise Address : PARDO COGON,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1823-28-359-4	Account ID 2530320000-7	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,727.02	

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

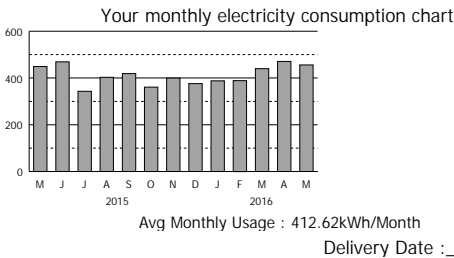
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BC13/200.2/960/0/10/06-04-2016/55

\*25303200007\*

1005075575  
Date : 06-04-2016  
BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2530320000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-28-359-4		PREVIOUS BALANCE	- 2,727.02
Customer Information-----			
Name : ABANGAN,FRANCES M		CURRENT CHARGES	
Premise Address : PARDO COGON,COGON PARDO		Generation & Transmission	
		Generation Charge	5.0038/kWh 2,201.67
		Transmission Charge	0.3978/kWh 175.03
		System Loss Charge	0.8854/kWh 389.58
		Sub-Total	2,766.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 770.26
Meter No : 4950 EVS6	Pole No : 0561683	Supply Charge	0.4118/kWh 181.19
Serial No : 05224066	Multiplier : 1	Metering Charge	0.6989/kWh 307.52
Period To : 03-18-2016	Pres Rdg : 13200		5.00/month 5.00
Period From : 02-18-2016	Prev Rdg : 12760	Sub-Total	1,263.97
No of Days : 29	Diff Rdg : 440	Others	
Avg kWh/day : 15.17	Registered : 440	Subsidy on Lifeline Charge	0.097/kWh 42.68
Conn Load : 520	Billed kWh : 440	Senior Citizen Subsidy Charge	0.000106/kWh 0.05
To our valued customers,		Sub-Total	42.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	30.55
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	122.59
		Transmission	5.68
		System Loss	20.86
		Distribution	151.68
		Others	8.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 68.68
		Environmental Charge	0.0025/kWh 1.10
		NPC Stranded Contract Costs	0.1938/kWh 85.27
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 17.86
		Sub-Total	513.06
		CURRENT BILL - MARCH 2016	4,586.04
		TOTAL AMOUNT DUE	1,859.02
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 2, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	4,586.04	
Less : VAT	309.60	
Amount Net of VAT	4,276.44	
Less: BIR 2306	131.85	
BIR 2307	82.07	VATable Sales 4,276.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,062.52	VAT Zero Rated Sales 0.00
Add : VAT	309.60	VAT Amount 309.60
TOTAL AMOUNT DUE	4,372.12	TOTAL SALES 4,586.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/960/0/10/06-04-2016/55

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

Bill ID : 253624503111				
ABANGAN,FRANCES M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARDO COGON,COGON PARDO		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
1823-28-359-4	2530320000-7	06/17/2016	MARCH/2016	1,859.02

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

Thank you for paying on time.

\*25303200007\*

BC13/200.2/960/0/10/06-04-2016/55



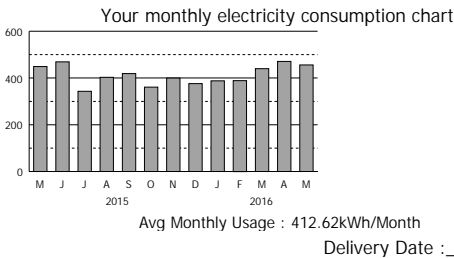
Bill ID 253505907852  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*25303200007\*

1005075586  
Date : 06-04-2016  
BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-359-4				PREVIOUS BALANCE		6,883.94	
Customer Information-----				CURRENT CHARGES			
Name : ABANGAN,FRANCES M				Generation & Transmission			
Premise Address : PARDO COGON,COGON PARDO				Generation Charge 5.2373/kWh 2,388.21			
				Transmission Charge 0.2986/kWh 136.16			
				System Loss Charge 0.8302/kWh 378.57			
TIN :				Sub-Total 2,902.94			
Metering Information-----				Distribution Charges			
Meter No : 4950 EVS6 Pole No : 0561683				Distribution Charge 1.7506/kWh 798.27			
Serial No : 05224066 Multiplier : 1				Supply Charge 0.4118/kWh 187.78			
Period To : 05-18-2016 Pres Rdg : 14127				Metering Charge 0.6989/kWh 318.70			
Period From : 04-18-2016 Prev Rdg : 13671				5.00/month 5.00			
No of Days : 31 Diff Rdg : 456				Sub-Total 1,309.75			
Avg kWh/day : 14.71 Registered : 456				Others			
Conn Load : 520 Billed kWh : 456				Subsidy on Lifeline Charge 0.085/kWh 38.76			
To our valued customers,				Senior Citizen Subsidy Charge 0.000101/kWh 0.05			
				Sub-Total 38.81			
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 31.89			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 144.04			
				Transmission 3.37			
				System Loss 21.90			
				Distribution 157.17			
				Others 8.48			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 71.18			
				Environmental Charge 0.0025/kWh 1.14			
				NPC Stranded Contract Costs 0.1938/kWh 88.37			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 56.54			
				Sub-Total 584.08			
				CURRENT BILL - MAY 2016 4,835.58			
				TOTAL AMOUNT DUE 11,719.52			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JUNE 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	4,835.58	
Less : VAT	334.96	
Amount Net of VAT	4,500.62	
Less: BIR 2306	141.25	
BIR 2307	85.67	VATable Sales 4,500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,273.70	VAT Zero Rated Sales 0.00
Add : VAT	334.96	VAT Amount 334.96
TOTAL AMOUNT DUE	4,608.66	TOTAL SALES 4,835.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/200.2/960/0/10/06-04-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 253505907852				
ABANGAN,FRANCES M Premise Address : PARDO COGON,COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-28-359-4	Account ID 2530320000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 11,719.52

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

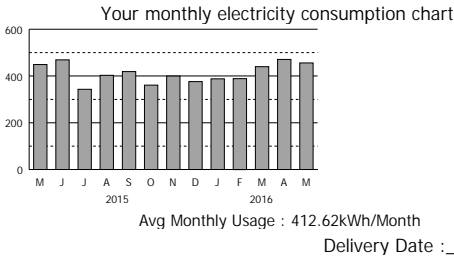
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BC13/200.2/960/0/10/06-04-2016/55

\*25303200007\*

1005075581  
Date : 06-04-2016  
BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2530320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-28-359-4				PREVIOUS BALANCE		1,859.02	
Customer Information-----				CURRENT CHARGES			
Name : ABANGAN,FRANCES M				Generation & Transmission			
Premise Address : PARDO COGON,COGON PARDO				Generation Charge		5.1986/kWh	2,448.54
				Transmission Charge		0.3552/kWh	167.30
				System Loss Charge		0.8598/kWh	404.97
TIN :				Sub-Total		3,020.81	
Metering Information-----				Distribution Charges			
Meter No : 4950 EVS6		Pole No : 0561683		Distribution Charge		1.7506/kWh	824.53
Serial No : 05224066		Multiplier : 1		Supply Charge		0.4118/kWh	193.96
Period To : 04-18-2016		Pres Rdg : 13671		Metering Charge		0.6989/kWh	329.18
Period From : 03-18-2016		Prev Rdg : 13200				5.00/month	5.00
No of Days : 31		Diff Rdg : 471		Sub-Total		1,352.67	
Avg kWh/day : 15.19		Registered : 471		Others			
Conn Load : 520		Billed kWh : 471		Subsidy on Lifeline Charge		0.1067/kWh	50.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.04
				Sub-Total		50.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		33.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		144.75	
				Transmission		3.73	
				System Loss		22.75	
				Distribution		162.32	
				Others		10.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	73.53
				Environmental Charge		0.0025/kWh	1.18
				NPC Stranded Contract Costs		0.1938/kWh	91.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.40
				Sub-Total		601.14	
Thank you.				CURRENT BILL - APRIL 2016		5,024.92	
				TOTAL AMOUNT DUE		6,883.94	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JUNE 2, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	5,024.92		
Less : VAT	343.57		
Amount Net of VAT	4,681.35		
Less: BIR 2306	145.02		
BIR 2307	89.14	VATable Sales	4,681.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.19	VAT Zero Rated Sales	0.00
Add : VAT	343.57	VAT Amount	343.57
TOTAL AMOUNT DUE	4,790.76	TOTAL SALES	5,024.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/200.2/960/0/10/06-04-2016/55

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

Bill ID : 253244459541				
ABANGAN,FRANCES M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARDO COGON,COGON PARDO		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
1823-28-359-4	2530320000-7	06/17/2016	APRIL/2016	6,883.94

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

\*25303200007\*

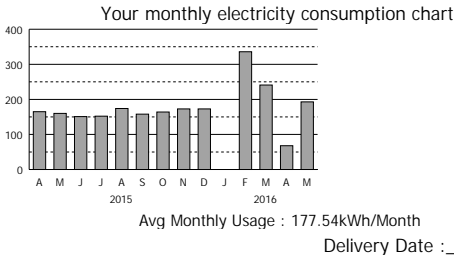
Bill ID 828186236223  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82879200002\*

1005075835  
Date : 06-04-2016  
BC20/65.0/42800/0231785/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8287920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-54-917-6		PREVIOUS BALANCE		- 5.16	
Customer Information-----					
Name : ARRIESGADO,JOEVELITO LUMACANG		CURRENT CHARGES			
Premise Address : F.VILLA ST.		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,010.80
		Transmission Charge		0.2986/kWh	57.63
		System Loss Charge		0.8302/kWh	160.23
		Sub-Total			1,228.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	337.87
Meter No : 522663 RAS6	Pole No : 0231785	Supply Charge		0.4118/kWh	79.48
Serial No : 96670532	Multiplier : 1	Metering Charge		0.6989/kWh	134.89
Period To : 05-26-2016	Pres Rdg : 6577			5.00/month	5.00
Period From : 04-26-2016	Prev Rdg : 6384	Sub-Total			557.24
No of Days : 30	Diff Rdg : 193	Others			
Avg kWh/day : 6.43	Registered : 193	Subsidy on Lifeline Charge		0.085/kWh	16.41
Conn Load : 236	Billed kWh : 193	Senior Citizen Subsidy Charge		0.000101/kWh	0.02
To our valued customers,		Surcharge		0.02 of 681.00	13.62
		Sub-Total			30.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			13.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			60.98
		Transmission			1.43
		System Loss			9.25
		Distribution			66.87
		Others			5.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.13
		Environmental Charge		0.0025/kWh	0.48
		NPC Stranded Contract Costs		0.1938/kWh	37.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
		Sub-Total			249.33
		CURRENT BILL - MAY 2016			2,065.28
		TOTAL AMOUNT DUE			2,060.12
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 20, 2016 - 685.00			



Total Sales (VAT Inclusive)	2,065.28	
Less : VAT	143.77	
Amount Net of VAT	1,921.51	
Less: BIR 2306	60.61	
BIR 2307	36.59	VATable Sales 1,921.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,824.31	VAT Zero Rated Sales 0.00
Add : VAT	143.77	VAT Amount 143.77
TOTAL AMOUNT DUE	1,968.08	TOTAL SALES 2,065.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/42800/0/10/06-04-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 828186236223

ARRIESGADO,JOEVELITO LUMACANG  
Premise Address : F.VILLA ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-54-917-6	8287920000-2	06/17/2016	MAY/2016	2,060.12

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

Thank you for paying on time.

\*82879200002\*

BC20/65.0/42800/0/10/06-04-2016/55

295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445245940167  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*44509200000\*

1005075330  
Date : 06-03-2016  
BC20/194.0/19100/0402611/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4450920000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-85-011-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MANAL,GLENN MARK Q		CURRENT CHARGES			
Premise Address : LOMAR T PADILLA,T. PADILLA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2666/kWh	4,244.88
		Transmission Charge		0.6202/kWh	499.88
		System Loss Charge		0.8156/kWh	657.37
		Sub-Total			5,402.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,410.98
Meter No : 433308GS6	Pole No : 0402611	Supply Charge		0.4118/kWh	331.91
Serial No : 52697540	Multiplier : 1	Metering Charge		0.6989/kWh	563.31
Period To : 09-26-2015	Pres Rdg : 23352			5.00/month	5.00
Period From : 08-26-2015	Prev Rdg : 22546	Reinstated Prompt Payment Discount		-0.0019/kWh	- 1.53
No of Days : 31	Diff Rdg : 806	Sub-Total			2,309.67
Avg kWh/day : 26.00	Registered : 806	Others			
Conn Load : 545	Billed kWh : 806	Subsidy on Lifeline Charge		0.1036/kWh	83.50
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.09
		Surcharge		0.02 of 1,545.00	30.90
		Sub-Total			114.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			58.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			236.28
		Transmission			7.68
		System Loss			33.45
		Distribution			277.16
		Others			20.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	125.82
		Environmental Charge		0.0025/kWh	2.02
		NPC Stranded Contract Costs		0.1938/kWh	156.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.72
		Sub-Total			950.81
		CURRENT BILL - SEPTEMBER 2015			8,777.10
		Advance Payment/Credit Adjustments			- 2.35
		TOTAL AMOUNT DUE			8,774.75
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - OCTOBER 9, 2015 - 1,035.18			



Total Sales (VAT Inclusive)		8,777.10		
Less : VAT		575.35		
Amount Net of VAT		8,201.75		
Less: BIR 2306		243.37		
BIR 2307		157.70	VATable Sales	8,201.75
SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
Amount Due		7,800.68	VAT Zero Rated Sales	0.00
Add : VAT		575.35	VAT Amount	575.35
TOTAL AMOUNT DUE		8,376.03	TOTAL SALES	8,777.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/194.0/19100/0/10/06-03-2016/55  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445245940167				
MANAL,GLENN MARK Q Premise Address : LOMAR T PADILLA,T. PADILLA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-85-011-6	Account ID 4450920000-0	Due Date 06/16/2016	Bill MONTH/YR SEPTEMBER/2015	Total Amount Due 8,774.75

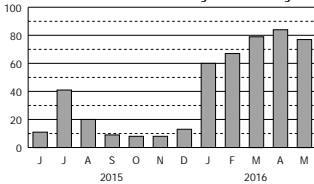
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*28708701892\*

1005075514  
Date : 06-03-2016  
BC03/574.1/9020/1340740/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870870189-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-899-6		PREVIOUS BALANCE		- 573.84	
Customer Information-----					
Name : COLEGADO,ARLENE VIL BENGUA		CURRENT CHARGES			
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		Generation & Transmission			
		Generation Charge		5.086/kWh	305.16
		Transmission Charge		0.4158/kWh	24.95
		System Loss Charge		0.8201/kWh	49.21
TIN :		Sub-Total			379.32
Metering Information-----					
Meter No :	MTR1096467	Pole No :	1340740		
Serial No :	40045031	Multiplier :	1		
Period To :	01-06-2016	Pres Rdg :	173		
Period From :	12-06-2015	Prev Rdg :	113		
No of Days :	31	Diff Rdg :	60		
Avg kWh/day :	1.94	Registered :	60		
Conn Load :	255	Billed kWh :	60		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Discount		-0.3 of 556.00	- 166.80
		Sub-Total			- 166.80
		Government Charges			
		Franchise Tax - Local			1.95
		Value Added Tax			
		Generation			17.36
		Transmission			0.54
		System Loss			2.64
		Distribution			21.19
		Others			- 12.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.44
		Sub-Total			54.98
		CURRENT BILL - JANUARY 2016			444.08
		TOTAL AMOUNT DUE			- 129.76
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - DECEMBER 16, 2015 - 500.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 39.75kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	444.08	
Less : VAT	29.44	
Amount Net of VAT	414.64	
Less: BIR 2306	12.54	
BIR 2307	7.82	VATable Sales 414.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.28	VAT Zero Rated Sales 0.00
Add : VAT	29.44	VAT Amount 29.44
TOTAL AMOUNT DUE	423.72	TOTAL SALES 444.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.1/9020/0/33/06-03-2016/59	
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 : 287862789134

COLEGADO,ARLENE VIL BENGUA  
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU

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
1861-77-899-6	2870870189-2	06/16/2016	JANUARY/2016	- 129.76

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

Thank you for paying on time.

\*28708701892\*

BC03/574.1/9020/0/33/06-03-2016/59

\*28708701892\*

1005075506  
Date : 06-03-2016  
BC03/574.1/9020/1340740/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870870189-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-899-6		PREVIOUS BALANCE		- 601.74	
Customer Information-----					
Name : COLEGADO,ARLENE VIL BENGUA		CURRENT CHARGES			
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		Generation & Transmission			
		Generation Charge		5.2666/kWh	42.13
		Transmission Charge		0.428/kWh	3.42
		System Loss Charge		0.8381/kWh	6.70
TIN :		Sub-Total			52.25
Metering Information-----					
Meter No :	MTR1096467	Pole No :	1340740		
Serial No :	40045031	Multiplier :	1		
Period To :	10-06-2015	Pres Rdg :	92		
Period From :	09-06-2015	Prev Rdg :	84		
No of Days :	30	Diff Rdg :	8		
Avg kWh/day :	0.27	Registered :	8		
Conn Load :	255	Billed kWh :	8		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Discount		-1. of 75.13	- 75.13
		Sub-Total			- 75.13
		Government Charges			
		Franchise Tax - Local			0.02
		Value Added Tax			
		Generation			2.35
		Transmission			0.05
		System Loss			0.34
		Distribution			3.34
		Others			- 5.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
		Sub-Total			3.75
		CURRENT BILL - OCTOBER 2015			8.74
		Advance Payment/Credit Adjustments			- 0.29
		TOTAL AMOUNT DUE			- 593.29
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - DECEMBER 16, 2015 - 500.00					



Total Sales (VAT Inclusive)	8.74	
Less : VAT	0.60	
Amount Net of VAT	8.14	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 8.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.75	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.35	TOTAL SALES 8.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.1/9020/0/33/06-03-2016/59

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 : 287817559204				
COLEGADO,ARLENE VIL BENGUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		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
1861-77-899-6	2870870189-2	06/16/2016	OCTOBER/2015	- 593.29

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

Thank you for paying on time.

\*28708701892\*

\*28708701892\*

1005075509  
Date : 06-03-2016  
BC03/574.1/9020/1340740/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870870189-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-899-6		PREVIOUS BALANCE		- 593.29	
Customer Information-----					
Name : COLEGADO,ARLENE VIL BENGUA		CURRENT CHARGES			
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		Generation & Transmission			
		Generation Charge		4.5825/kWh	36.66
		Transmission Charge		0.4798/kWh	3.84
		System Loss Charge		0.7769/kWh	6.22
TIN :		Sub-Total		46.72	
Metering Information-----					
Meter No :	MTR1096467	Pole No :	1340740		
Serial No :	40045031	Multiplier :	1		
Period To :	11-06-2015	Pres Rdg :	100		
Period From :	10-06-2015	Prev Rdg :	92		
No of Days :	31	Diff Rdg :	8		
Avg kWh/day :	0.26	Registered :	8		
Conn Load :	255	Billed kWh :	8		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Discount		-1. of 69.60	- 69.60
		Sub-Total		- 69.60	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		2.07	
		Transmission		0.10	
		System Loss		0.31	
		Distribution		3.34	
		Others		- 5.22	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.24
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.55
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.32
		Sub-Total		3.75	
		CURRENT BILL - NOVEMBER 2015		8.74	
		TOTAL AMOUNT DUE		- 584.55	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - DECEMBER 16, 2015 - 500.00					

<div><p>Your monthly electricity consumption chart</p><p>Avg Monthly Usage : 39.75kWh/Month</p><p>Delivery Date : _____</p></div>		Total Sales (VAT Inclusive)	8.74
		Less : VAT	0.60
		Amount Net of VAT	8.14
		Less: BIR 2306	0.30
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	7.74
		Add : VAT	0.60
		TOTAL AMOUNT DUE	8.34
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.1/9020/0/33/06-03-2016/59	
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 : 287868266045				
COLEGADO,ARLENE VIL BENGUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		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
1861-77-899-6	2870870189-2	06/16/2016	NOVEMBER/2015	- 584.55

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

\*28708701892\*

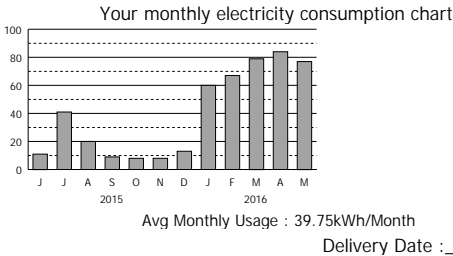
Bill ID 287829974980  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28708701892\*

1005075518  
Date : 06-03-2016  
BC03/574.1/9020/1340740/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2870870189-2	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1861-77-899-6	Business Style	:
Customer Information-----		PREVIOUS BALANCE	- 129.76
Name	: COLEGADO,ARLENE VIL BENGUA	CURRENT CHARGES	
Premise Address	: PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU	Generation & Transmission	
TIN	:	Generation Charge	4.7905/kWh 320.96
Metering Information-----		Transmission Charge	0.4111/kWh 27.54
Meter No	: MTR1096467	System Loss Charge	0.8499/kWh 56.94
Serial No	: 40045031	Sub-Total	405.44
Period To	: 02-06-2016	Distribution Charges	
Period From	: 01-06-2016	Distribution Charge	1.7506/kWh 117.29
No of Days	: 31	Supply Charge	0.4118/kWh 27.59
Avg kWh/day	: 2.16	Metering Charge	0.6989/kWh 46.83
Conn Load	: 255		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.11
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total	196.60
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Others	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Subsidy on Lifeline Discount	-0.2 of 602.15 - 120.43
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	- 120.43
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	2.41
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	18.26
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	0.81
Thank you.		System Loss	3.01
		Distribution	23.59
		Others	- 8.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10.45
		Environmental Charge	0.0025/kWh 0.17
		NPC Stranded Contract Costs	0.1938/kWh 12.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.72
		Sub-Total	65.56
		CURRENT BILL - FEBRUARY 2016	547.17
		TOTAL AMOUNT DUE	417.41
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - DECEMBER 16, 2015 - 500.00	



Total Sales (VAT Inclusive)	547.17	
Less : VAT	36.83	
Amount Net of VAT	510.34	
Less: BIR 2306	15.75	
BIR 2307	9.68	VATable Sales 510.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.91	VAT Zero Rated Sales 0.00
Add : VAT	36.83	VAT Amount 36.83
TOTAL AMOUNT DUE	521.74	TOTAL SALES 547.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.1/9020/0/33/06-03-2016/59
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 : 287829974980

COLEGADO,ARLENE VIL BENGUA Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-77-899-6	Account ID 2870870189-2	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 417.41

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

\*28708701892\*

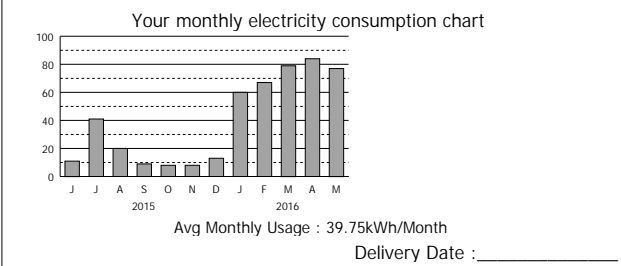
BC03/574.1/9020/0/33/06-03-2016/59



\*28708701892\*

1005075512  
Date : 06-03-2016  
BC03/574.1/9020/1340740/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2870870189-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-77-899-6		PREVIOUS BALANCE		- 584.55	
Customer Information-----		CURRENT CHARGES			
Name : COLEGADO,ARLENE VIL BENGUA		Generation & Transmission			
Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU		Generation Charge		4.7911/kWh	62.28
		Transmission Charge		0.4531/kWh	5.89
		System Loss Charge		0.7915/kWh	10.29
TIN :		Sub-Total			78.46
Metering Information-----		Distribution Charges			
Meter No : MTR1096467	Pole No : 1340740	Distribution Charge		1.7506/kWh	22.76
Serial No : 40045031	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 12-06-2015	Pres Rdg : 113	Metering Charge		0.6989/kWh	9.09
Period From : 11-06-2015	Prev Rdg : 100			5.00/month	5.00
No of Days : 30	Diff Rdg : 13	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.02
Avg kWh/day : 0.43	Registered : 13	Sub-Total			42.18
Conn Load : 255	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 115.66	- 115.66
		Sub-Total			- 115.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.02
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			3.53
		Transmission			0.12
		System Loss			0.53
		Distribution			5.06
		Others			- 8.64
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.53
		Sub-Total			5.73
		CURRENT BILL - DECEMBER 2015			10.71
		TOTAL AMOUNT DUE			- 573.84
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - DECEMBER 16, 2015 - 500.00			



Total Sales (VAT Inclusive)	10.71	
Less : VAT	0.60	
Amount Net of VAT	10.11	
Less: BIR 2306	0.31	
BIR 2307	0.10	VATable Sales 10.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.70	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.30	TOTAL SALES 10.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.1/9020/0/33/06-03-2016/59

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 : 287107115408				
COLEGADO,ARLENE VIL BENGUA Premise Address : PUROK KADULDOLAN 9,LUTAC, CITY OF NAGA, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-77-899-6	Account ID 2870870189-2	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 573.84

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

\*28708701892\*

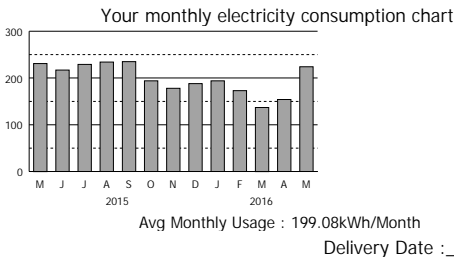
Bill ID 267014513246  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*26794200001\*

1005075066  
Date : 06-03-2016  
BC08/350.2/3760/1018085/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2679420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-30-458-2				PREVIOUS BALANCE		- 1.61	
Customer Information-----				CURRENT CHARGES			
Name : BANTIGUE,BASILIA B.				Generation & Transmission			
Premise Address : VILLA FATIMA, SUDLON,MAGUIKAY,MANDAUE CITY				Generation Charge		4.7911/kWh	900.73
				Transmission Charge		0.4531/kWh	85.18
				System Loss Charge		0.7915/kWh	148.80
TIN :				Sub-Total			1,134.71
Metering Information-----				Distribution Charges			
Period To : 12-12-2015 Pres Rdg :				Distribution Charge		1.7506/kWh	329.11
Period From : 11-12-2015 Prev Rdg :				Supply Charge		0.4118/kWh	77.42
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	131.39
Avg kWh/day : 6.27 Registered :						5.00/month	5.00
Conn Load : 230 Billed kWh : 188				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.30
Additional Metering Information-----				Sub-Total			542.62
Meter No : MTR1131920 Pole No : 1018085				Others			
Serial No : 40079857 Multiplier : 1				Subsidy on Lifeline Charge		0.1038/kWh	19.51
Period To : 12-12-2015 Pres Reading : 191				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
Period From : 11-12-2015 Prev Reading : 3				Surcharge		0.02 of 1,814.50	36.29
No of Days : 29 Consumption : 188				Sub-Total			55.82
Meter No : 461607GS6 Pole No : 1018085				Government Charges			
Serial No : 604841993 Multiplier : 1				Franchise Tax - Local			8.67
Period To : 11-12-2015 Pres Reading : 12354				Value Added Tax			
Period From : 11-12-2015 Prev Reading : 12354				Generation			51.06
No of Days : 0 Consumption : 0				Transmission			1.79
				System Loss			7.62
				Distribution			65.11
				Others			7.74
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.63
				Sub-Total			215.86
				CURRENT BILL - DECEMBER 2015			1,949.01
				Advance Payment/Credit Adjustments			- 5.86
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			1,833.88
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 1,816.00			



Total Sales (VAT Inclusive)	1,949.01	
Less : VAT	133.32	
Amount Net of VAT	1,815.69	
Less: BIR 2306	56.43	
BIR 2307	34.84	VATable Sales 1,815.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,724.42	VAT Zero Rated Sales 0.00
Add : VAT	133.32	VAT Amount 133.32
TOTAL AMOUNT DUE	1,857.74	TOTAL SALES 1,949.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/350.2/3760/0/21/06-03-2016/59	
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 : 267014513246

BANTIGUE,BASILIA B.  
Premise Address : VILLA FATIMA, SUDLON,MAGUIKAY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-458-2	2679420000-1	06/16/2016	DECEMBER/2015	1,833.88

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

\*26794200001\*

BC08/350.2/3760/0/21/06-03-2016/59

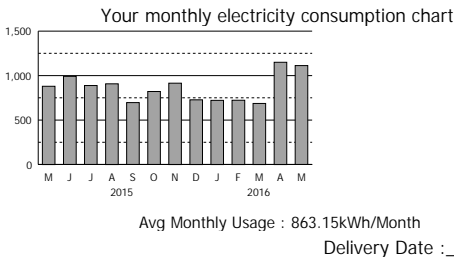
Bill ID 564280857366  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56488200009\*

1005075093  
Date : 06-03-2016  
BC18/155.2/71/0110722/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5648820000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-38-686-5		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ANG,JEFFREY LIM		Generation & Transmission	
Premise Address : P. CABANTAN ST,MABOLO,CEBU CITY		Generation Charge	5.1986/kWh 5,978.39
		Transmission Charge	0.3552/kWh 408.48
		System Loss Charge	0.8598/kWh 988.77
		Sub-Total	7,375.64
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,013.19
Meter No : MTR1007958	Pole No : 0110722	Supply Charge	0.4118/kWh 473.57
Serial No : 121520512	Multiplier : 1	Metering Charge	0.6989/kWh 803.74
Period To : 04-24-2016	Pres Rdg : 22010		5.00/month 5.00
Period From : 03-24-2016	Prev Rdg : 20860	Sub-Total	3,295.50
No of Days : 31	Diff Rdg : 1150	Others	
Avg kWh/day : 37.10	Registered : 1150	Subsidy on Lifeline Charge	0.1067/kWh 122.71
Conn Load : 12366	Billed kWh : 1150	Senior Citizen Subsidy Charge	0.000093/kWh 0.11
To our valued customers,		Sub-Total	122.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	80.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	353.41
		Transmission	9.10
		System Loss	55.53
		Distribution	395.46
		Others	24.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 179.53
		Environmental Charge	0.0025/kWh 2.88
		NPC Stranded Contract Costs	0.1938/kWh 222.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 142.60
		Sub-Total	1,466.78
		CURRENT BILL - APRIL 2016	12,260.74
		Advance Payment/Credit Adjustments	- 1,297.37
		TOTAL AMOUNT DUE	10,963.37
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MARCH 30, 2016 - 7,157.29	



Total Sales (VAT Inclusive)	12,260.74	
Less : VAT	837.95	
Amount Net of VAT	11,422.79	
Less: BIR 2306	353.66	
BIR 2307	217.50	VATable Sales 11,422.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,851.63	VAT Zero Rated Sales 0.00
Add : VAT	837.95	VAT Amount 837.95
TOTAL AMOUNT DUE	11,689.58	TOTAL SALES 12,260.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/71/0/10/06-03-2016/59
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 : 564280857366				
ANG,JEFFREY LIM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : P. CABANTAN ST,MABOLO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-38-686-5	5648820000-9	06/16/2016	APRIL/2016	10,963.37

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

\*56488200009\*

BC18/155.2/71/0/10/06-03-2016/59

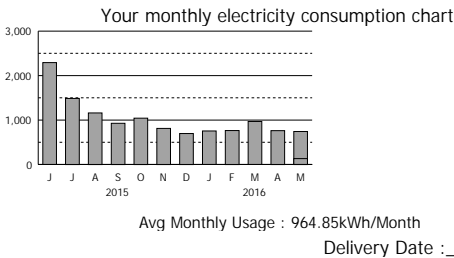
Bill ID 473808900652  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47386200001\*

1005075480  
Date : 06-03-2016  
BC18/155.2/8780/0167351/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4738620000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-83-635-5				PREVIOUS BALANCE		- 2,370.52	
Customer Information-----				CURRENT CHARGES			
Name : SANDOVAL,VICENTE				Generation & Transmission			
Premise Address : SAN JOSE DELA MONTANA,MABOLO				Generation Charge		5.2373/kWh	696.56
				Transmission Charge		0.2986/kWh	39.71
				System Loss Charge		0.8302/kWh	110.42
TIN :				Sub-Total		846.69	
Metering Information-----				Distribution Charges			
Meter No :	MTR1052970	Pole No :	0167351	Distribution Charge		1.7506/kWh	232.83
Serial No :	121447840	Multiplier :	1	Supply Charge		0.4118/kWh	54.77
Period To :	05-30-2016	Pres Rdg :	31312	Metering Charge		0.6989/kWh	92.95
Period From :	05-24-2016	Prev Rdg :	31179			1.00000/month	1.00
No of Days :	6	Diff Rdg :	133	Sub-Total		381.55	
Avg kWh/day :	22.17	Registered :	133	Others			
Conn Load :	0	Billed kWh :	133	Subsidy on Lifeline Charge		0.085/kWh	11.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total		11.32	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.30	
				Value Added Tax			
				Generation		42.01	
				Transmission		0.98	
				System Loss		6.38	
				Distribution		45.79	
				Others		2.47	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.77
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.49
				Sub-Total		170.30	
				CURRENT BILL - MAY 2016		1,409.86	
				Advance Payment/Credit Adjustments		- 18,613.52	
				TOTAL AMOUNT DUE		- 19,574.18	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 24, 2016 - 8,152.29			



Total Sales (VAT Inclusive)	1,409.86	
Less : VAT	97.63	
Amount Net of VAT	1,312.23	
Less: BIR 2306	41.19	
BIR 2307	24.98	VATable Sales 1,312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,246.06	VAT Zero Rated Sales 0.00
Add : VAT	97.63	VAT Amount 97.63
TOTAL AMOUNT DUE	1,343.69	TOTAL SALES 1,409.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/155.2/8780/0/10/06-03-2016/59	
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 : 473808900652

SANDOVAL,VICENTE Premise Address : SAN JOSE DELA MONTANA,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 1807-83-635-5	Account ID 4738620000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 19,574.18

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

\*47386200001\*

BC18/155.2/8780/0/10/06-03-2016/59

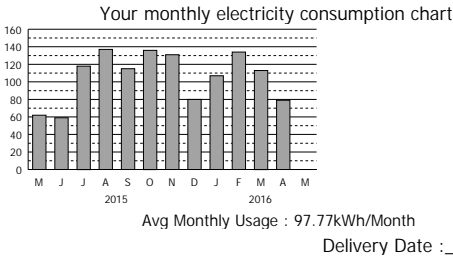
Bill ID 329769983575  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32969000002\*

1005075254  
Date : 06-03-2016  
BC06/181.2/800/0540796/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3296900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-431-9				PREVIOUS BALANCE		3,547.68	
Customer Information-----							
Name : CABANADA,BONIFACIO A				CURRENT CHARGES			
Premise Address : NR 147 R COL CABREROS				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		3.67000/month	3.67
Metering Information-----				Sub-Total			3.67
Meter No : 265322GS6 Pole No : 0540796				Others			
Serial No : 43819758 Multiplier : 1				Surcharge		0.02 of 3,547.50	70.95
Period To : 05-10-2016 Pres Rdg : 10627				Sub-Total			70.95
Period From : 04-18-2016 Prev Rdg : 10627				Government Charges			
No of Days : 22 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			9.58
				CURRENT BILL - MAY 2016			84.20
				Advance Payment/Credit Adjustments			- 872.57
				TOTAL AMOUNT DUE			2,759.31
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MARCH 5, 2016 - 1,920.00			
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)	84.20	
Less : VAT	9.02	
Amount Net of VAT	75.18	
Less: BIR 2306	3.76	
BIR 2307	1.50	VATable Sales 75.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	69.92	VAT Zero Rated Sales 0.00
Add : VAT	9.02	VAT Amount 9.02
TOTAL AMOUNT DUE	78.94	TOTAL SALES 84.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/181.2/800/0/10/06-03-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 329769983575				
CABANADA,BONIFACIO A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NR 147 R COL CABREROS		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
1809-32-431-9	3296900000-2	06/16/2016	MAY/2016	2,759.31

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

\*32969000002\*

BC06/181.2/800/0/10/06-03-2016/60

Bill ID 577148977619  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57756328068\*

1005075614  
Date : 06-04-2016  
BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5775632806-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-18-158-9		PREVIOUS BALANCE	- 1,186.51
Customer Information-----			
Name : MONTESCLAROS,CRESILDA NERI		CURRENT CHARGES	
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 86.23
Metering Information-----		Transmission Charge	0.6845/kWh 12.32
Meter No : MTR1004435	Pole No : 0419205	System Loss Charge	0.8284/kWh 14.91
Serial No : 88211450	Multiplier : 1	Sub-Total	113.46
Period To : 01-27-2016	Pres Rdg : 798	Distribution Charges	
Period From : 12-27-2015	Prev Rdg : 780	Distribution Charge	1.7506/kWh 31.51
No of Days : 32	Diff Rdg : 18	Supply Charge	0.4118/kWh 7.41
Avg kWh/day : 0.56	Registered : 18	Metering Charge	0.6989/kWh 12.58
Conn Load : 236	Billed kWh : 18		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	56.47
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 1.78
		Sub-Total	1.78
		Government Charges	
		Franchise Tax - Local	1.29
		Value Added Tax	
		Generation	4.91
		Transmission	0.36
		System Loss	0.77
		Distribution	6.78
		Others	0.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.73
		Sub-Total	21.56
		CURRENT BILL - JANUARY 2016	193.27
		TOTAL AMOUNT DUE	- 993.24
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 21, 2016 - 1,680.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 28.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	193.27
Less : VAT	13.19
Amount Net of VAT	180.08
Less: BIR 2306	5.67
BIR 2307	3.46
SC/PWD DISCOUNT	0.00
Amount Due	170.95
Add : VAT	13.19
TOTAL AMOUNT DUE	184.14

VATable Sales	180.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.19
TOTAL SALES	193.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/98.0/38003/0/10/06-04-2016/60

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

Bill ID : 577148977619

MONTESCLAROS,CRESILDA NERI  
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,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
1859-18-158-9	5775632806-8	06/17/2016	JANUARY/2016	- 993.24

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

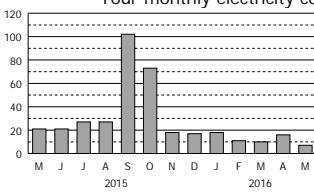
Thank you for paying on time.



\*57756328068\*

1005075623  
Date : 06-04-2016  
BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5775632806-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-18-158-9		PREVIOUS BALANCE		- 864.98	
Customer Information-----					
Name : MONTESCLAROS,CRESILDA NERI		CURRENT CHARGES			
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.0038/kWh 50.04			
		Transmission Charge 0.6731/kWh 6.73			
		System Loss Charge 0.863/kWh 8.63			
Metering Information-----		Sub-Total 65.40			
Meter No : MTR1004435 Pole No : 0419205		Distribution Charges			
Serial No : 88211450 Multiplier : 1		Distribution Charge 1.7506/kWh 17.51			
Period To : 03-27-2016 Pres Rdg : 819		Supply Charge 0.4118/kWh 4.12			
Period From : 02-27-2016 Prev Rdg : 809		Metering Charge 0.6989/kWh 6.99			
No of Days : 30 Diff Rdg : 10		5.00/month 5.00			
Avg kWh/day : 0.33 Registered : 10		Sub-Total 33.62			
Conn Load : 236 Billed kWh : 10		Others			
To our valued customers,		Subsidy on Lifeline Charge 0.097/kWh 0.97			
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.		Sub-Total 0.97			
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 0.75			
Thank you.		Value Added Tax			
		Generation 2.78			
		Transmission 0.22			
		System Loss 0.45			
		Distribution 4.03			
		Others 0.21			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.56			
		Environmental Charge 0.0025/kWh 0.03			
		NPC Stranded Contract Costs 0.1938/kWh 1.94			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.41			
		Sub-Total 12.38			
		CURRENT BILL - MARCH 2016 112.37			
		TOTAL AMOUNT DUE - 752.61			
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 21, 2016 - 1,680.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	112.37
		Less : VAT	7.69
Avg Monthly Usage : 28.31kWh/Month		Amount Net of VAT	104.68
Delivery Date : _____		Less: BIR 2306	3.32
		BIR 2307	2.01
		SC/PWD DISCOUNT	0.00
		Amount Due	99.35
		Add : VAT	7.69
		TOTAL AMOUNT DUE	107.04
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	104.68
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.69
		TOTAL SALES	112.37
BC21/98.0/38003/0/10/06-04-2016/60			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 577479828594				
MONTESCLAROS,CRESILDA NERI Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,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 1859-18-158-9	Account ID 5775632806-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 752.61

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

\*57756328068\*



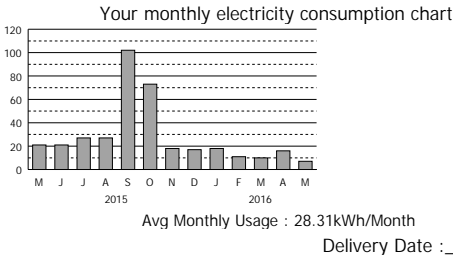
Bill ID 577722821191  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57756328068\*

1005075628  
Date : 06-04-2016  
BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5775632806-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1859-18-158-9		PREVIOUS BALANCE	- 752.61
Customer Information-----			
Name : MONTESCLAROS,CRESILDA NERI		CURRENT CHARGES	
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 83.18
Metering Information-----		Transmission Charge	0.6184/kWh 9.89
Meter No : MTR1004435	Pole No : 0419205	System Loss Charge	0.8358/kWh 13.37
Serial No : 88211450	Multiplier : 1	Sub-Total	106.44
Period To : 04-27-2016	Pres Rdg : 835	Distribution Charges	
Period From : 03-27-2016	Prev Rdg : 819	Distribution Charge	1.7506/kWh 28.01
No of Days : 31	Diff Rdg : 16	Supply Charge	0.4118/kWh 6.59
Avg kWh/day : 0.52	Registered : 16	Metering Charge	0.6989/kWh 11.18
Conn Load : 236	Billed kWh : 16		5.00/month 5.00
To our valued customers,		Sub-Total	50.78
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.1067/kWh 1.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	1.71
Thank you.		Government Charges	
		Franchise Tax - Local	1.19
		Value Added Tax	
		Generation	4.92
		Transmission	0.22
		System Loss	0.73
		Distribution	6.09
		Others	0.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.98
		Sub-Total	21.12
		CURRENT BILL - APRIL 2016	180.05
		TOTAL AMOUNT DUE	- 572.56
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 21, 2016 - 1,680.00	



Total Sales (VAT Inclusive)	180.05	
Less : VAT	12.31	
Amount Net of VAT	167.74	
Less: BIR 2306	5.24	
BIR 2307	3.20	VATable Sales 167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	159.30	VAT Zero Rated Sales 0.00
Add : VAT	12.31	VAT Amount 12.31
TOTAL AMOUNT DUE	171.61	TOTAL SALES 180.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/38003/0/10/06-04-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577722821191				
MONTESCLAROS,CRESILDA NERI Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,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 1859-18-158-9	Account ID 5775632806-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 572.56

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

\*57756328068\*

BC21/98.0/38003/0/10/06-04-2016/60

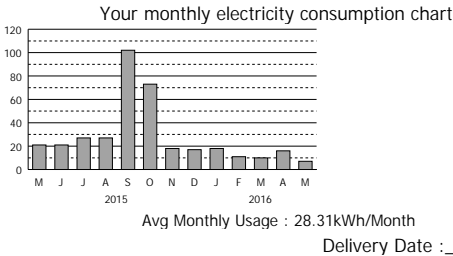
Bill ID 577009616745  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57756328068\*

1005075618  
Date : 06-04-2016  
BC21/98.0/38003/0419205/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5775632806-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-18-158-9		PREVIOUS BALANCE		- 993.24	
Customer Information-----					
Name : MONTESCLAROS,CRESILDA NERI		CURRENT CHARGES			
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	60.45
		Transmission Charge		0.6174/kWh	6.79
		System Loss Charge		0.8506/kWh	9.36
TIN :		Sub-Total		76.60	
Metering Information-----					
Meter No : MTR1004435	Pole No : 0419205				
Serial No : 88211450	Multiplier : 1	Distribution Charges			
Period To : 02-27-2016	Pres Rdg : 809	Distribution Charge		1.7506/kWh	19.26
Period From : 01-27-2016	Prev Rdg : 798	Supply Charge		0.4118/kWh	4.53
No of Days : 30	Diff Rdg : 11	Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.37	Registered : 11			5.00/month	5.00
Conn Load : 236	Billed kWh : 11	Sub-Total		36.48	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1005/kWh	1.11
		Sub-Total		1.11	
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		0.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.59	
		Transmission		0.15	
		System Loss		0.52	
		Distribution		4.38	
		Others		0.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total		14.07	
Thank you.		CURRENT BILL - FEBRUARY 2016		128.26	
		TOTAL AMOUNT DUE		- 864.98	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 21, 2016 - 1,680.00			



Total Sales (VAT Inclusive)	128.26	
Less : VAT	8.88	
Amount Net of VAT	119.38	
Less: BIR 2306	3.76	
BIR 2307	2.30	VATable Sales 119.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	113.32	VAT Zero Rated Sales 0.00
Add : VAT	8.88	VAT Amount 8.88
TOTAL AMOUNT DUE	122.20	TOTAL SALES 128.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/38003/0/10/06-04-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 577009616745

MONTESCLAROS,CRESILDA NERI		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TABOAN,PUBLIC MARKET MAIN BLDG,SAN NICOLAS PROPERTY,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
1859-18-158-9	5775632806-8	06/17/2016	FEBRUARY/2016	- 864.98

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

\*57756328068\*

BC21/98.0/38003/0/10/06-04-2016/60

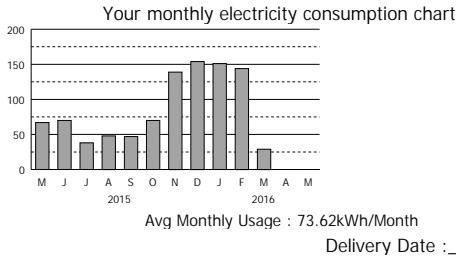
Bill ID 143997142438  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*14337106794\*

1005075031  
Date : 06-03-2016  
BC01/520.6/2760/0400872/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1433710679-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-85-788-1				PREVIOUS BALANCE		3,440.28	
Customer Information-----				CURRENT CHARGES			
Name : LASOLA,ROBERTO RAFOLS				Generation & Transmission			
Premise Address : UPPER MOHON				Distribution Charges			
TIN :				Metering Charge		3.33000/month	3.33
Metering Information-----				Sub-Total		3.33	
Meter No : 501782 GS6 Pole No : 0400872				Others			
Serial No : 54675760 Multiplier : 1				Surcharge		0.02 of 3,438.50	68.77
Period To : 05-05-2016 Pres Rdg : 4599				Sub-Total		68.77	
Period From : 04-15-2016 Prev Rdg : 4599				Government Charges			
No of Days : 20 Diff Rdg : 0				Franchise Tax - Local		0.36	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.40	
To our valued customers,				Others		8.30	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		9.06	
				CURRENT BILL - MAY 2016		81.16	
				Advance Payment/Credit Adjustments		- 804.60	
				TOTAL AMOUNT DUE		2,716.84	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 2, 2016 - 1,600.00			
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)	81.16	
Less : VAT	8.70	
Amount Net of VAT	72.46	
Less: BIR 2306	3.63	
BIR 2307	1.45	VATable Sales 72.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	67.38	VAT Zero Rated Sales 0.00
Add : VAT	8.70	VAT Amount 8.70
TOTAL AMOUNT DUE	76.08	TOTAL SALES 81.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/520.6/2760/0/31/06-03-2016/61
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 : 143997142438				
LASOLA,ROBERTO RAFOLS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER MOHON		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
1849-85-788-1	1433710679-4	06/16/2016	MAY/2016	2,716.84

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

\*14337106794\*

BC01/520.6/2760/0/31/06-03-2016/61

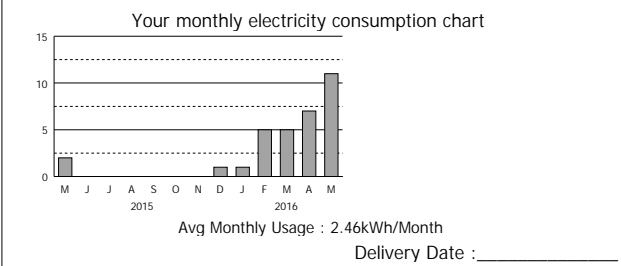
Bill ID 132235967941  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13282200008\*

1005075318  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-236-8		PREVIOUS BALANCE		- 68.53	
Customer Information-----					
Name : CAPARIDA,VIRGINIA E		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO		Generation & Transmission			
		Generation Charge		5.0038/kWh	35.03
		Transmission Charge		0.3978/kWh	2.78
		System Loss Charge		0.8854/kWh	6.20
		Sub-Total			44.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1008313	Pole No : 0507390	Supply Charge		0.4118/kWh	2.88
Serial No : 121570333	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 04-11-2016	Pres Rdg : 21			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 14	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
Conn Load : 100	Billed kWh : 7	Sub-Total			- 64.03
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
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		1.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.09	
classes effective this billing cycle.		System Loss		0.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.75	
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	1.09
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.28
		Sub-Total			3.38
		CURRENT BILL - APRIL 2016			8.38
		TOTAL AMOUNT DUE			- 60.15
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 13, 2014 - 32.00			



Total Sales (VAT Inclusive)	8.38	
Less : VAT	0.60	
Amount Net of VAT	7.78	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 7.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.39	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.99	TOTAL SALES 8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/1840/0/31/06-03-2016/61

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 : 132235967941				
CAPARIDA,VIRGINIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO,LINAO		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
1829-77-236-8	1328220000-8	06/16/2016	APRIL/2016	- 60.15

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

Thank you for paying on time.

\*13282200008\*

BC07/532.1/1840/0/31/06-03-2016/61

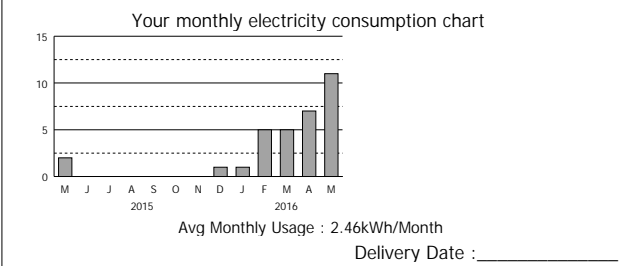
Bill ID 132009521740  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13282200008\*

1005075316  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328220000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-236-8				PREVIOUS BALANCE		- 83.69	
Customer Information-----				CURRENT CHARGES			
Name : CAPARIDA,VIRGINIA E				Generation & Transmission			
Premise Address : SAN ANTONIO,LINAO				Generation Charge		4.7905/kWh	23.95
				Transmission Charge		0.4111/kWh	2.06
				System Loss Charge		0.8499/kWh	4.25
TIN :				Sub-Total		30.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1008313		Pole No : 0507390		Distribution Charge		1.7506/kWh	8.75
Serial No : 121570333		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 02-11-2016		Pres Rdg : 9		Metering Charge		0.6989/kWh	3.49
Period From : 01-11-2016		Prev Rdg : 4				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.16		Registered : 5		Sub-Total		19.29	
Conn Load : 100		Billed kWh : 5		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 44.56	- 44.56
				Sub-Total		- 44.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.37	
				Transmission		0.06	
				System Loss		0.22	
				Distribution		2.31	
				Others		- 3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		2.58	
				CURRENT BILL - FEBRUARY 2016		7.57	
				TOTAL AMOUNT DUE		- 76.12	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 13, 2014 - 32.00			



Total Sales (VAT Inclusive)	7.57
Less : VAT	0.60
Amount Net of VAT	6.97
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.60
Add : VAT	0.60
TOTAL AMOUNT DUE	7.20
VATable Sales	6.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/1840/0/31/06-03-2016/61

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 : 132009521740				
CAPARIDA,VIRGINIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO,LINAO		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
1829-77-236-8	1328220000-8	06/16/2016	FEBRUARY/2016	- 76.12

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

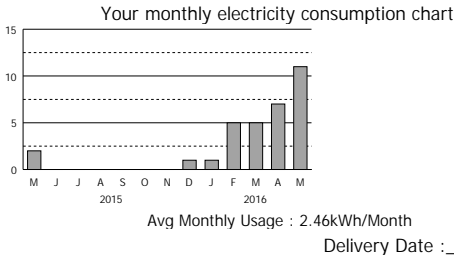
Bill ID 132174778179  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13282200008\*

1005075319  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-236-8		PREVIOUS BALANCE		- 60.15	
Customer Information-----					
Name : CAPARIDA,VIRGINIA E		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO		Generation & Transmission			
		Generation Charge		5.1986/kWh	57.18
		Transmission Charge		0.3552/kWh	3.91
		System Loss Charge		0.8598/kWh	9.46
		Sub-Total			70.55
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1008313	Pole No : 0507390	Supply Charge		0.4118/kWh	4.53
Serial No : 121570333	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 05-11-2016	Pres Rdg : 32			5.00/month	5.00
Period From : 04-11-2016	Prev Rdg : 21	Sub-Total			36.48
No of Days : 30	Diff Rdg : 11	Others			
Avg kWh/day : 0.37	Registered : 11	Subsidy on Lifeline Discount		-1. of 102.03	- 102.03
Conn Load : 100	Billed kWh : 11	Sub-Total			- 102.03
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
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			3.37
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.09
classes effective this billing cycle.		System Loss			0.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.78
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	1.72
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.87
		CURRENT BILL - MAY 2016			10.87
		TOTAL AMOUNT DUE			- 49.28
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 13, 2014 - 32.00			



Total Sales (VAT Inclusive)	10.87	
Less : VAT	0.60	
Amount Net of VAT	10.27	
Less: BIR 2306	0.30	
BIR 2307	0.10	VATable Sales 10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.87	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.47	TOTAL SALES 10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/1840/0/31/06-03-2016/61	
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 : 132174778179				
CAPARIDA,VIRGINIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO,LINAO		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
1829-77-236-8	1328220000-8	06/16/2016	MAY/2016	- 49.28

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

\*13282200008\*

BC07/532.1/1840/0/31/06-03-2016/61

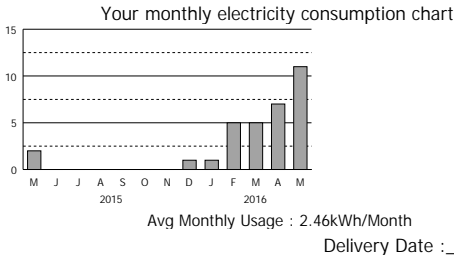
Bill ID 132164817571  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13282200008\*

1005075314  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-236-8		PREVIOUS BALANCE		- 96.15	
Customer Information-----		CURRENT CHARGES			
Name : CAPARIDA,VIRGINIA E		Generation & Transmission			
Premise Address : SAN ANTONIO,LINAO		Generation Charge		4.7911/kWh	4.79
		Transmission Charge		0.4531/kWh	0.45
		System Loss Charge		0.7915/kWh	0.79
		Sub-Total			6.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 426499GS6	Pole No : 0507390	Supply Charge		0.4118/kWh	0.41
Serial No : 61516822	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-11-2015	Pres Rdg : 3167			5.00/month	5.00
Period From : 11-11-2015	Prev Rdg : 3166	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 8.89	- 8.89
Conn Load : 100	Billed kWh : 1	Surcharge		0.02 of 18.50	0.37
To our valued customers,		Sub-Total		- 8.52	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.27	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		- 0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total		1.07	
		CURRENT BILL - DECEMBER 2015		6.44	
		TOTAL AMOUNT DUE		- 89.71	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 13, 2014 - 32.00			



Total Sales (VAT Inclusive)	6.44	
Less : VAT	0.65	
Amount Net of VAT	5.79	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.41	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/532.1/1840/0/31/06-03-2016/61		
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 : 132164817571				
CAPARIDA,VIRGINIA E Premise Address : SAN ANTONIO,LINAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-77-236-8	Account ID 1328220000-8	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 89.71

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

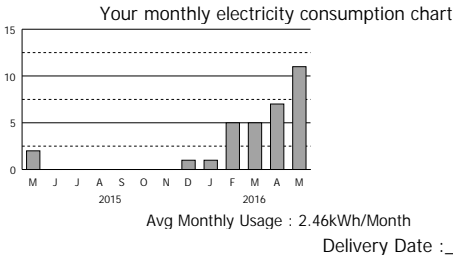
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BC07/532.1/1840/0/31/06-03-2016/61

\*13282200008\*

1005075317  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1328220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-77-236-8		PREVIOUS BALANCE		- 76.12	
Customer Information-----					
Name : CAPARIDA,VIRGINIA E		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO		Generation & Transmission			
		Generation Charge		5.4951/kWh	27.48
		Transmission Charge		0.3456/kWh	1.73
		System Loss Charge		0.8751/kWh	4.38
TIN :		Sub-Total			33.59
Metering Information-----					
Meter No : MTR1008313	Pole No : 0507390	Distribution Charges			
Serial No : 121570333	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 03-11-2016	Pres Rdg : 14	Supply Charge		0.4118/kWh	2.06
Period From : 02-11-2016	Prev Rdg : 9	Metering Charge		0.6989/kWh	3.49
No of Days : 29	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.17	Registered : 5	Sub-Total			19.30
Conn Load : 100	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.89	- 47.89
		Sub-Total			- 47.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.64	
		Transmission		0.03	
		System Loss		0.23	
		Distribution		2.32	
		Others			- 3.62
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total			2.59
		CURRENT BILL - MARCH 2016			7.59
		TOTAL AMOUNT DUE			- 68.53
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 13, 2014 - 32.00			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.63	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.23	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/1840/0/31/06-03-2016/61

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 : 132887771426				
CAPARIDA,VIRGINIA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ANTONIO,LINAO		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
1829-77-236-8	1328220000-8	06/16/2016	MARCH/2016	- 68.53

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

\*13282200008\*



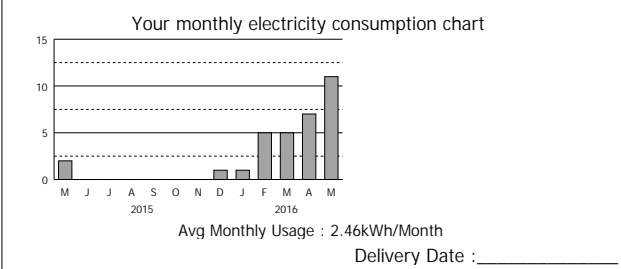
Bill ID 132416444842  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*13282200008\*

1005075315  
Date : 06-03-2016  
BC07/532.1/1840/0507390/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1328220000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-77-236-8				PREVIOUS BALANCE				- 89.71			
Customer Information-----				CURRENT CHARGES							
Name : CAPARIDA,VIRGINIA E				Generation & Transmission							
Premise Address : SAN ANTONIO,LINAO				Generation Charge				5.086/kWh		5.09	
				Transmission Charge				0.4158/kWh		0.42	
				System Loss Charge				0.8201/kWh		0.82	
TIN :				Sub-Total						6.33	
Metering Information-----				Distribution Charges							
Period To : 01-11-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		1.75			
Period From : 12-11-2015		Prev Rdg :		Supply Charge		0.4118/kWh		0.41			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		0.70			
Avg kWh/day : 0.03		Registered :				5.00/month		5.00			
Conn Load : 100		Billed kWh : 1		Sub-Total				7.86			
Additional Metering Information-----				Others							
Meter No : MTR1008313		Pole No : 0507390		Subsidy on Lifeline Discount		-1. of 9.19		- 9.19			
Serial No : 121570333		Multiplier : 1		Sub-Total				- 9.19			
Period To : 01-11-2016		Pres Reading : 4		Government Charges							
Period From : 01-06-2016		Prev Reading : 4		Franchise Tax - Local				0.03			
No of Days : 5		Consumption : 0		Value Added Tax							
				Generation				0.29			
Meter No : 426499GS6		Pole No : 0507390		Transmission				0.01			
Serial No : 61516822		Multiplier : 1		System Loss				0.05			
Period To : 01-06-2016		Pres Reading : 3168		Distribution				0.94			
Period From : 12-11-2015		Prev Reading : 3167		Others				- 0.69			
No of Days : 26		Consumption : 1		Universal Charge							
				Missionary Electrification		0.1561/kWh		0.16			
				NPC Stranded Contract Costs		0.1938/kWh		0.19			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.04			
				Sub-Total				1.02			
				CURRENT BILL - JANUARY 2016				6.02			
				TOTAL AMOUNT DUE				- 83.69			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - NOVEMBER 13, 2014 - 32.00							



Total Sales (VAT Inclusive)	6.02	
Less : VAT	0.60	
Amount Net of VAT	5.42	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/532.1/1840/0/31/06-03-2016/61

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 : 132416444842				
CAPARIDA,VIRGINIA E Premise Address : SAN ANTONIO,LINAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-77-236-8	Account ID 1328220000-8	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 83.69

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

\*13282200008\*

BC07/532.1/1840/0/31/06-03-2016/61

Bill ID 184573488449  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18497100000\*

1005075715  
Date : 06-04-2016  
BC14/189.3/1660/0560502/61

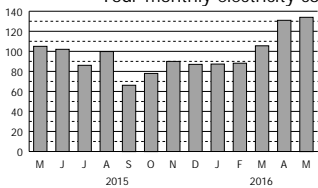
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849710000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-86-794-7		PREVIOUS BALANCE				- 1,000.07	
Customer Information-----				CURRENT CHARGES			
Name : LOREMAS,ESTRELLITA B TM		Generation & Transmission					
Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO		Generation Charge		4.7905/kWh		418.21	
		Transmission Charge		0.4111/kWh		35.89	
		System Loss Charge		0.8499/kWh		74.20	
		Sub-Total				528.30	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		152.83	
Meter No : 143782WS6	Pole No : 0560502	Supply Charge		0.4118/kWh		35.95	
Serial No : 72127792	Multiplier : 1	Metering Charge		0.6989/kWh		61.01	
Period To : 01-19-2016	Pres Rdg : 75743	Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.14	
Period From : 12-19-2015	Prev Rdg : 75656	Sub-Total				254.65	
No of Days : 31	Diff Rdg : 87	Others					
Avg kWh/day : 2.82	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 783.09		- 78.31	
Conn Load : 100	Billed kWh : 87	Sub-Total				- 78.31	
To our valued customers,		Government Charges					
		Franchise Tax - Local				5.28	
		Value Added Tax					
		Generation				23.81	
		Transmission				1.06	
		System Loss				3.90	
		Distribution				30.56	
		Others				- 5.30	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		13.63	
		Environmental Charge		0.0025/kWh		0.22	
		NPC Stranded Contract Costs		0.1938/kWh		16.92	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		3.54	
		Sub-Total				93.62	
		CURRENT BILL - JANUARY 2016				798.26	
		TOTAL AMOUNT DUE				- 201.81	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - APRIL 29, 2016 - 1,000.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		798.26	
		Less : VAT		54.03	
Avg Monthly Usage : 96.92kWh/Month		Amount Net of VAT		744.23	
Delivery Date : _____		Less: BIR 2306		23.05	
		BIR 2307		14.20	
		SC/PWD DISCOUNT		0.00	
		Amount Due		706.98	
		Add : VAT		54.03	
		TOTAL AMOUNT DUE		761.01	
		VATable Sales		744.23	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		54.03	
		TOTAL SALES		798.26	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC14/189.3/1660/0/10/06-04-2016/61	
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 : 184573488449				
LOREMAS,ESTRELLITA B TM Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-86-794-7	Account ID 1849710000-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 201.81

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

\*18497100000\*

BC14/189.3/1660/0/10/06-04-2016/61

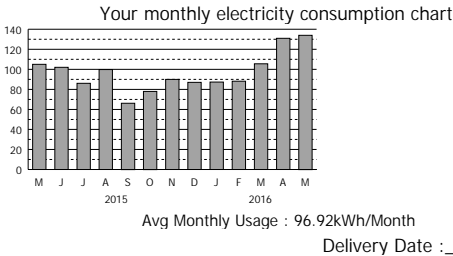
Bill ID 184635645260  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18497100000\*

1005075717  
Date : 06-04-2016  
BC14/189.3/1660/0560502/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849710000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-86-794-7		PREVIOUS BALANCE		- 201.81	
Customer Information-----					
Name : LOREMAS,ESTRELLITA B TM		CURRENT CHARGES			
Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO		Generation & Transmission			
		Generation Charge		5.4951/kWh	484.67
		Transmission Charge		0.3456/kWh	30.48
		System Loss Charge		0.8751/kWh	77.18
TIN :		Sub-Total		592.33	
Metering Information-----					
Meter No : 143782WS6	Pole No : 0560502				
Serial No : 72127792	Multiplier : 1	Distribution Charges			
Period To : 02-19-2016	Pres Rdg : 75832	Distribution Charge		1.7506/kWh	154.40
Period From : 01-19-2016	Prev Rdg : 75743	Supply Charge		0.4118/kWh	36.32
No of Days : 31	Diff Rdg : 88	Metering Charge		0.6989/kWh	61.64
Avg kWh/day : 2.85	Registered : 88			5.00/month	5.00
Conn Load : 100	Billed kWh : 88	Sub-Total		257.36	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.1 of 849.69	- 84.97
		Sub-Total		- 84.97	
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		5.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		28.86	
		Transmission		0.68	
		System Loss		4.39	
		Distribution		30.88	
		Others		- 5.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.77
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.09
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.58
		Sub-Total		99.42	
		CURRENT BILL - FEBRUARY 2016		864.14	
		TOTAL AMOUNT DUE		662.33	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 29, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	864.14	
Less : VAT	59.02	
Amount Net of VAT	805.12	
Less: BIR 2306	24.93	
BIR 2307	15.41	VATable Sales 805.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	764.78	VAT Zero Rated Sales 0.00
Add : VAT	59.02	VAT Amount 59.02
TOTAL AMOUNT DUE	823.80	TOTAL SALES 864.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/189.3/1660/0/10/06-04-2016/61	
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 : 184635645260				
LOREMAS,ESTRELLITA B TM Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-86-794-7	Account ID 1849710000-0	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 662.33

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

\*18497100000\*

BC14/189.3/1660/0/10/06-04-2016/61

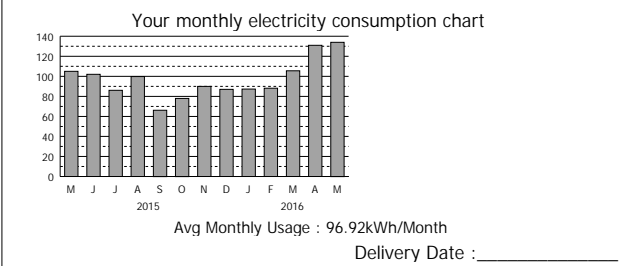
Bill ID 184494695848  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18497100000\*

1005075720  
Date : 06-04-2016  
BC14/189.3/1660/0560502/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849710000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1833-86-794-7		PREVIOUS BALANCE				662.33	
Customer Information-----				CURRENT CHARGES			
Name : LOREMAS,ESTRELLITA B TM		Generation & Transmission					
Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO		Generation Charge		5.0038/kWh		527.90	
		Transmission Charge		0.3978/kWh		41.97	
		System Loss Charge		0.8854/kWh		93.41	
TIN :		Sub-Total				663.28	
Metering Information-----				Distribution Charges			
Meter No : 143782WS6	Pole No : 0560502	Distribution Charge		1.7506/kWh		184.69	
Serial No : 72127792	Multiplier : 1	Supply Charge		0.4118/kWh		43.44	
Period To : 03-19-2016	Pres Rdg : 75937	Metering Charge		0.6989/kWh		73.73	
Period From : 02-19-2016	Prev Rdg : 75832			5.00/month		5.00	
No of Days : 29	Diff Rdg : 106	Sub-Total				306.86	
Avg kWh/day : 3.64	Registered : 106	Others					
Conn Load : 100	Billed kWh : 106	Subsidy on Lifeline Charge		0.097/kWh		10.23	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Sub-Total				10.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				7.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				29.40	
		Transmission				1.36	
		System Loss				5.00	
		Distribution				36.82	
		Others				2.11	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		16.47	
		Environmental Charge		0.0025/kWh		0.26	
		NPC Stranded Contract Costs		0.1938/kWh		20.45	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.28	
		Sub-Total				123.50	
Thank you.		CURRENT BILL - MARCH 2016				1,103.88	
		TOTAL AMOUNT DUE				1,766.21	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - APRIL 29, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	1,103.88	
Less : VAT	74.69	
Amount Net of VAT	1,029.19	
Less: BIR 2306	31.80	
BIR 2307	19.75	VATable Sales 1,029.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	977.64	VAT Zero Rated Sales 0.00
Add : VAT	74.69	VAT Amount 74.69
TOTAL AMOUNT DUE	1,052.33	TOTAL SALES 1,103.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/1660/0/10/06-04-2016/61

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 : 184494695848				
LOREMAS,ESTRELLITA B TM Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-86-794-7	Account ID 1849710000-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,766.21

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

\*18497100000\*

BC14/189.3/1660/0/10/06-04-2016/61

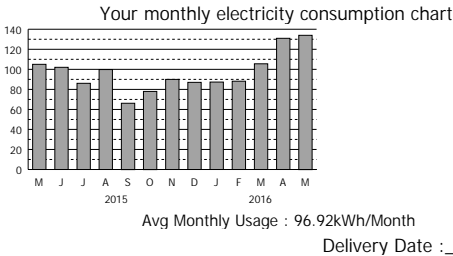
Bill ID 184862577077  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18497100000\*

1005075724  
Date : 06-04-2016  
BC14/189.3/1660/0560502/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-86-794-7				PREVIOUS BALANCE		1,766.21	
Customer Information-----				CURRENT CHARGES			
Name : LOREMAS,ESTRELLITA B TM				Generation & Transmission			
Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO				Generation Charge		5.1986/kWh	681.02
				Transmission Charge		0.3552/kWh	46.53
				System Loss Charge		0.8598/kWh	112.63
TIN :				Sub-Total		840.18	
Metering Information-----				Distribution Charges			
Meter No : 143782WS6		Pole No : 0560502		Distribution Charge		1.7506/kWh	229.33
Serial No : 72127792		Multiplier : 1		Supply Charge		0.4118/kWh	53.95
Period To : 04-19-2016		Pres Rdg : 76068		Metering Charge		0.6989/kWh	91.56
Period From : 03-19-2016		Prev Rdg : 75937				5.00/month	5.00
No of Days : 31		Diff Rdg : 131		Sub-Total		379.84	
Avg kWh/day : 4.23		Registered : 131		Others			
Conn Load : 100		Billed kWh : 131		Subsidy on Lifeline Charge		0.1067/kWh	13.98
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total		13.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		40.26	
				Transmission		1.04	
				System Loss		6.31	
				Distribution		45.58	
				Others		2.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.45
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.24
				Sub-Total		167.65	
				CURRENT BILL - APRIL 2016		1,401.66	
				TOTAL AMOUNT DUE		3,167.87	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 29, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,401.66	
Less : VAT	95.98	
Amount Net of VAT	1,305.68	
Less: BIR 2306	40.51	
BIR 2307	24.87	VATable Sales 1,305.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,240.30	VAT Zero Rated Sales 0.00
Add : VAT	95.98	VAT Amount 95.98
TOTAL AMOUNT DUE	1,336.28	TOTAL SALES 1,401.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/1660/0/10/06-04-2016/61

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 : 184862577077				
LOREMAS,ESTRELLITA B TM Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-86-794-7	Account ID 1849710000-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,167.87

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

\*18497100000\*

BC14/189.3/1660/0/10/06-04-2016/61

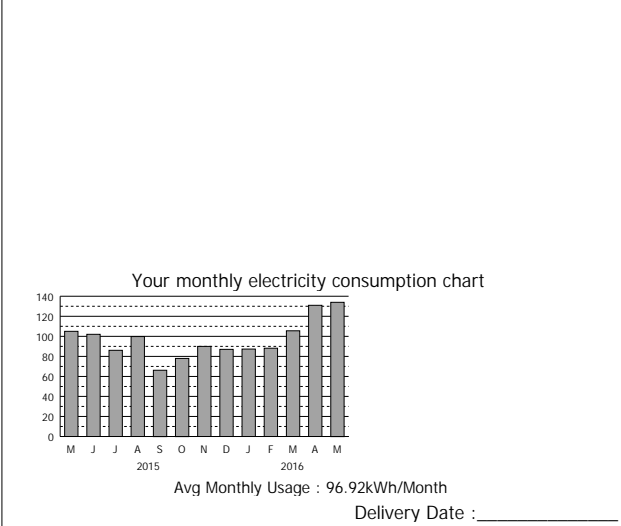
Bill ID 184331775118  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*18497100000\*

1005075728  
Date : 06-04-2016  
BC14/189.3/1660/0560502/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1849710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-86-794-7				PREVIOUS BALANCE		3,167.87	
Customer Information-----				CURRENT CHARGES			
Name : LOREMAS,ESTRELLITA B TM				Generation & Transmission			
Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO				Generation Charge		5.2373/kWh	701.80
				Transmission Charge		0.2986/kWh	40.01
				System Loss Charge		0.8302/kWh	111.25
TIN :				Sub-Total		853.06	
Metering Information-----				Distribution Charges			
Meter No : 143782WS6		Pole No : 0560502		Distribution Charge		1.7506/kWh	234.58
Serial No : 72127792		Multiplier : 1		Supply Charge		0.4118/kWh	55.18
Period To : 05-19-2016		Pres Rdg : 76202		Metering Charge		0.6989/kWh	93.65
Period From : 04-19-2016		Prev Rdg : 76068				5.00/month	5.00
No of Days : 30		Diff Rdg : 134		Sub-Total		388.41	
Avg kWh/day : 4.47		Registered : 134		Others			
Conn Load : 100		Billed kWh : 134		Subsidy on Lifeline Charge		0.085/kWh	11.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total		11.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.40	
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		42.33	
				Transmission		0.99	
				System Loss		6.43	
				Distribution		46.61	
				Others		2.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.92
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	25.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
				Sub-Total		172.11	
				CURRENT BILL - MAY 2016		1,424.98	
				TOTAL AMOUNT DUE		4,592.85	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 29, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,424.98	
Less : VAT	98.86	
Amount Net of VAT	1,326.12	
Less: BIR 2306	41.69	
BIR 2307	25.25	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,259.18	VAT Zero Rated Sales
Add : VAT	98.86	VAT Amount
TOTAL AMOUNT DUE	1,358.04	TOTAL SALES
		1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/189.3/1660/0/10/06-04-2016/61

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 : 184331775118				
LOREMAS,ESTRELLITA B TM Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-86-794-7	Account ID 1849710000-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 4,592.85

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

\*18497100000\*

BC14/189.3/1660/0/10/06-04-2016/61

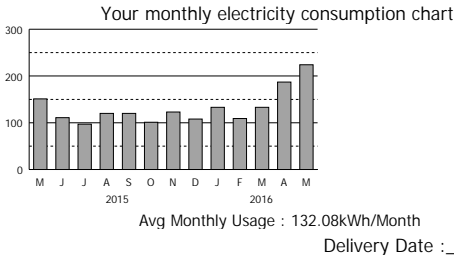
Bill ID 968041620646  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96861100004\*

1005075190  
Date : 06-03-2016  
BC17/42.3/2530/0018833/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9686110000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-473-5		PREVIOUS BALANCE		- 1,000.50	
Customer Information-----					
Name : CANILLO,ERNESTO O TM		CURRENT CHARGES			
Premise Address : 55 UPPER STEPHENSON ST,BRGY APAS		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,173.16
		Transmission Charge		0.2986/kWh	66.89
		System Loss Charge		0.8302/kWh	185.96
TIN :		Sub-Total			1,426.01
Metering Information-----					
Period To : 05-23-2016	Pres Rdg :	Distribution Charges			
Period From : 04-23-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	392.13
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	92.24
Avg kWh/day : 7.47	Registered :	Metering Charge		0.6989/kWh	156.55
Conn Load : 100	Billed kWh : 224			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1156286	Pole No : 0018833	Sub-Total			645.92
Serial No : 133485522	Multiplier : 1	Others			
Period To : 05-23-2016	Pres Reading : 112	Subsidy on Lifeline Charge		0.085/kWh	19.04
Period From : 05-10-2016	Prev Reading : 3	Senior Citizen Subsidy Charge		0.000101/kWh	0.02
No of Days : 12	Consumption : 109	Sub-Total			19.06
Government Charges					
Meter No : 192802WS6	Pole No : 0018833	Franchise Tax - Local			15.68
Serial No : 48553310	Multiplier : 1	Value Added Tax			
Period To : 05-10-2016	Pres Reading : 14643	Generation			70.76
Period From : 04-23-2016	Prev Reading : 14528	Transmission			1.66
No of Days : 17	Consumption : 115	System Loss			10.75
		Distribution			77.51
		Others			4.17
		Universal Charge			
		Missionary Electrification		0.1561/kWh	34.96
		Environmental Charge		0.0025/kWh	0.56
		NPC Stranded Contract Costs		0.1938/kWh	43.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.78
		Sub-Total			287.24
		CURRENT BILL - MAY 2016			2,378.23
		Advance Payment/Credit Adjustments			- 2.78
		TOTAL AMOUNT DUE			1,374.95
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - MAY 16, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	2,378.23	
Less : VAT	164.85	
Amount Net of VAT	2,213.38	
Less: BIR 2306	69.54	
BIR 2307	42.13	VATable Sales 2,213.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,101.71	VAT Zero Rated Sales 0.00
Add : VAT	164.85	VAT Amount 164.85
TOTAL AMOUNT DUE	2,266.56	TOTAL SALES 2,378.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/42.3/2530/0/10/06-03-2016/61	
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 : 968041620646

CANILLO,ERNESTO O TM Premise Address : 55 UPPER STEPHENSON ST,BRGY APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-64-473-5	Account ID 9686110000-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,374.95

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

\*96861100004\*

BC17/42.3/2530/0/10/06-03-2016/61

Bill ID 655590586949  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

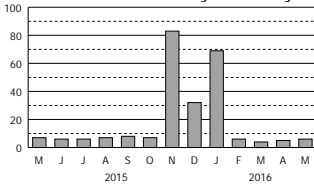
BILLING STATEMENT

\*65528657094\*

1005075619  
Date : 06-04-2016  
BC19/63.2/465/0075922/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6552865709-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-323-8		PREVIOUS BALANCE		- 243.35	
Customer Information-----					
Name : MISA,LOVELY PABLEO		CURRENT CHARGES			
Premise Address : GORORDO AVE.,LAHUG		Generation & Transmission			
		Generation Charge		5.1986/kWh	25.99
		Transmission Charge		0.3552/kWh	1.78
		System Loss Charge		0.8598/kWh	4.30
TIN : 306-702-931-000		Sub-Total			32.07
Metering Information-----		Distribution Charges			
Meter No : MTR1018206 Pole No : 0075922		Distribution Charge		1.7506/kWh	8.75
Serial No : 121743973 Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 04-25-2016 Pres Rdg : 528		Metering Charge		0.6989/kWh	3.49
Period From : 03-25-2016 Prev Rdg : 523				5.00/month	5.00
No of Days : 31 Diff Rdg : 5		Sub-Total			19.30
Avg kWh/day : 0.16 Registered : 5		Others			
Conn Load : 222 Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 46.37	- 46.37
To our valued customers,		Sub-Total			- 46.37
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.55	
		Transmission		0.04	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - APRIL 2016			8.02
		TOTAL AMOUNT DUE			- 235.33
Please Pay on Due Date - 06/17/2016					
LAST PAYMENT - APRIL 15, 2016 - 225.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	8.02	
Less : VAT	0.60	
Amount Net of VAT	7.42	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.06	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES 8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/63.2/465/0/10/06-04-2016/61		
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 : 655590586949

MISA,LOVELY PABLEO Premise Address : GORORDO AVE.,LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-75-323-8	Account ID 6552865709-4	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 235.33	

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

Thank you for paying on time.

\*65528657094\*

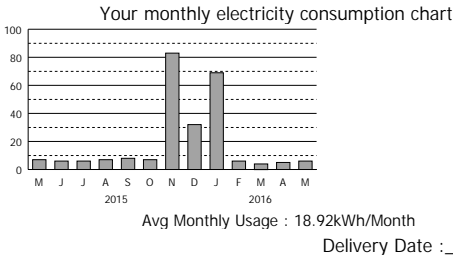
BC19/63.2/465/0/10/06-04-2016/61



\*65528657094\*

1005075630  
Date : 06-04-2016  
BC19/63.2/465/0075922/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6552865709-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-75-323-8		PREVIOUS BALANCE		- 235.33	
Customer Information-----					
Name : MISA,LOVELY PABLEO		CURRENT CHARGES			
Premise Address : GORORDO AVE.,LAHUG		Generation & Transmission			
		Generation Charge		5.2373/kWh	31.42
		Transmission Charge		0.2986/kWh	1.79
		System Loss Charge		0.8302/kWh	4.98
TIN : 306-702-931-000		Sub-Total			38.19
Metering Information-----		Distribution Charges			
Meter No : MTR1018206 Pole No : 0075922		Distribution Charge		1.7506/kWh	10.50
Serial No : 121743973 Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 05-25-2016 Pres Rdg : 534		Metering Charge		0.6989/kWh	4.19
Period From : 04-25-2016 Prev Rdg : 528				5.00/month	5.00
No of Days : 30 Diff Rdg : 6		Sub-Total			22.16
Avg kWh/day : 0.20 Registered : 6		Others			
Conn Load : 222 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 55.35	- 55.35
To our valued customers,		Sub-Total			- 55.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.91	
		Transmission		0.04	
		System Loss		0.28	
		Distribution		2.66	
		Others			- 4.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - MAY 2016			8.50
		TOTAL AMOUNT DUE			- 226.83
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 15, 2016 - 225.00			



Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.53	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.13	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/63.2/465/0/10/06-04-2016/61		
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 : 655150776202				
MISA,LOVELY PABLEO Premise Address : GORORDO AVE.,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-75-323-8	Account ID 6552865709-4	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 226.83

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

\*65528657094\*

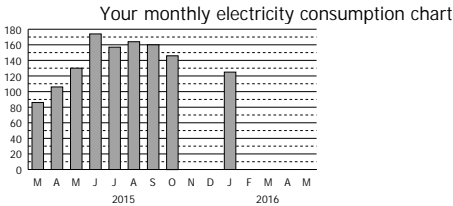
Bill ID 58670195588  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*58642300006\*

1005075050  
Date : 06-03-2016  
BC01/219.4/1240/0433232/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5864230000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-55-215-3		PREVIOUS BALANCE		767.15	
Customer Information-----					
Name : AVE,GORGONITA E		CURRENT CHARGES			
Premise Address : ALASKA,MAMBALING		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		1.50000/month	1.50
Metering Information-----		Sub-Total		1.50	
Meter No : 271896 GS6 Pole No : 0433232		Others			
Serial No : 46796449 Multiplier : 1		Surcharge		0.02 of 767.00	15.34
Period To : 05-05-2016 Pres Rdg : 5352		Sub-Total		15.34	
Period From : 04-26-2016 Prev Rdg : 5352		Government Charges			
No of Days : 8 Diff Rdg : 0		Franchise Tax - Local		0.13	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 260 Billed kWh : 0		Distribution		0.18	
To our valued customers,		Others		1.86	
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		2.17	
Thank you.		CURRENT BILL - MAY 2016		19.01	
		Advance Payment/Credit Adjustments		- 410.20	
		TOTAL AMOUNT DUE		375.96	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 11, 2015 - 1,455.00			



Total Sales (VAT Inclusive)	19.01
Less : VAT	2.04
Amount Net of VAT	16.97
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.78
Add : VAT	2.04
TOTAL AMOUNT DUE	17.82
VATable Sales	16.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.04
TOTAL SALES	19.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/219.4/1240/0/10/06-03-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 58670195588				
AVE,GORGONITA E Premise Address : ALASKA,MAMBALING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-55-215-3	Account ID 5864230000-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 375.96

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

\*58642300006\*

BC01/219.4/1240/0/10/06-03-2016/62

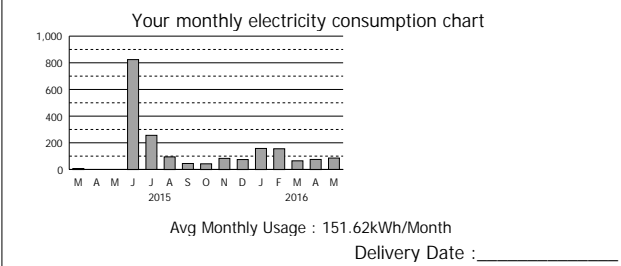
Bill ID 296877432041  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29638100007\*

1005075657  
Date : 06-04-2016  
BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2963810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-296-4				PREVIOUS BALANCE		3,807.91	
Customer Information-----							
Name : GABUTAN,SANNY T				CURRENT CHARGES			
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY				Generation & Transmission			
				Generation Charge		5.0038/kWh	380.29
				Transmission Charge		0.3978/kWh	30.23
				System Loss Charge		0.8854/kWh	67.29
TIN :				Sub-Total		477.81	
Metering Information-----				Distribution Charges			
Period To : 04-09-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	133.05
Period From : 03-09-2016 Prev Rdg :				Supply Charge		0.4118/kWh	31.30
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.45 Registered :						5.00/month	5.00
Conn Load : 410 Billed kWh : 76				Sub-Total		222.47	
Additional Metering Information-----				Others			
Meter No : MTR1146889 Pole No : 0322456				Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
Serial No : 85050500 Multiplier : 1				Sub-Total		- 105.04	
Period To : 04-09-2016 Pres Reading : 31				Government Charges			
Period From : 03-29-2016 Prev Reading : 3				Franchise Tax - Local		2.98	
No of Days : 11 Consumption : 28				Value Added Tax			
Meter No : MTR1092379 Pole No : 0322456				Generation		21.17	
Serial No : 129128033 Multiplier : 1				Transmission		0.98	
Period To : 03-29-2016 Pres Reading : 1834				System Loss		3.61	
Period From : 03-09-2016 Prev Reading : 1786				Distribution		26.70	
No of Days : 20 Consumption : 48				Others		- 7.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
				Sub-Total		77.81	
				CURRENT BILL - APRIL 2016		673.05	
				TOTAL AMOUNT DUE		4,480.96	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 12, 2016 - 1,483.00			



Total Sales (VAT Inclusive)	673.05	
Less : VAT	44.95	
Amount Net of VAT	628.10	
Less: BIR 2306	19.22	
BIR 2307	11.96	VATable Sales 628.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	596.92	VAT Zero Rated Sales 0.00
Add : VAT	44.95	VAT Amount 44.95
TOTAL AMOUNT DUE	641.87	TOTAL SALES 673.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/1360/0/21/06-04-2016/62

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

Bill ID : 296877432041				
GABUTAN,SANNY T Premise Address : KALUBI-AN,TABOK II,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 1829-50-296-4	Account ID 2963810000-7	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,480.96

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

\*29638100007\*

BC06/341.4/1360/0/21/06-04-2016/62

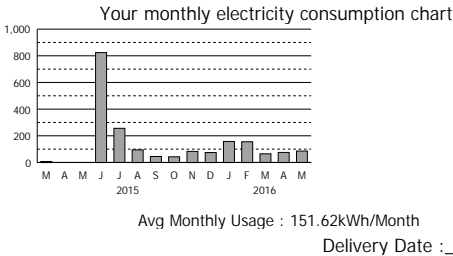
Bill ID 296351311245  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29638100007\*

1005075653  
Date : 06-04-2016  
BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2963810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-296-4		PREVIOUS BALANCE		3,239.23	
Customer Information-----					
Name : GABUTAN,SANNY T		CURRENT CHARGES			
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	357.18
		Transmission Charge		0.3456/kWh	22.46
		System Loss Charge		0.8751/kWh	56.88
		Sub-Total			436.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : MTR1092379	Pole No : 0322456	Supply Charge		0.4118/kWh	26.77
Serial No : 129128033	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 03-09-2016	Pres Rdg : 1786			5.00/month	5.00
Period From : 02-09-2016	Prev Rdg : 1721	Sub-Total			190.99
No of Days : 29	Diff Rdg : 65	Others			
Avg kWh/day : 2.24	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 627.51	- 125.50
Conn Load : 410	Billed kWh : 65	Sub-Total			- 125.50
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			2.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			21.26
Thank you.		Transmission			0.49
		System Loss			3.22
		Distribution			22.92
		Others			- 9.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
		Sub-Total			66.67
		CURRENT BILL - MARCH 2016			568.68
		TOTAL AMOUNT DUE			3,807.91
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,483.00			



Total Sales (VAT Inclusive)	568.68	
Less : VAT	38.61	
Amount Net of VAT	530.07	
Less: BIR 2306	16.33	
BIR 2307	10.09	VATable Sales 530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	503.65	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	542.26	TOTAL SALES 568.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.4/1360/0/21/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 296351311245				
GABUTAN,SANNY T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-296-4	2963810000-7	06/17/2016	MARCH/2016	3,807.91

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

\*29638100007\*

BC06/341.4/1360/0/21/06-04-2016/62

Bill ID 296474809236  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

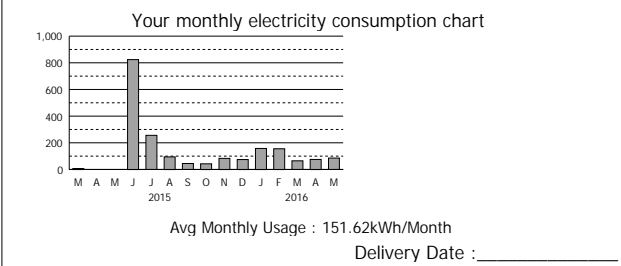
\*29638100007\*

1005075648

Date : 06-04-2016

BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2963810000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-296-4				PREVIOUS BALANCE		1,652.02	
Customer Information-----				CURRENT CHARGES			
Name : GABUTAN,SANNY T				Generation & Transmission			
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY				Generation Charge 4.7905/kWh 747.32			
				Transmission Charge 0.4111/kWh 64.13			
				System Loss Charge 0.8499/kWh 132.58			
TIN :				Sub-Total 944.03			
Metering Information-----				Distribution Charges			
Meter No : MTR1092379 Pole No : 0322456				Distribution Charge 1.7506/kWh 273.09			
Serial No : 129128033 Multiplier : 1				Supply Charge 0.4118/kWh 64.24			
Period To : 02-09-2016 Pres Rdg : 1721				Metering Charge 0.6989/kWh 109.03			
Period From : 01-09-2016 Prev Rdg : 1565				5.00/month 5.00			
No of Days : 31 Diff Rdg : 156				Reinstated Prompt Payment Discount -0.0016/kWh - 0.25			
Avg kWh/day : 5.03 Registered : 156				Sub-Total 451.11			
Conn Load : 410 Billed kWh : 156				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.0991/kWh 15.46			
				Senior Citizen Subsidy Charge 0.00011/kWh 0.02			
				Sub-Total 15.48			
				Government Charges			
				Franchise Tax - Local 7.05			
				Value Added Tax			
				Generation 42.52			
				Transmission 1.90			
				System Loss 6.99			
				Distribution 54.13			
				Others 2.70			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 24.35			
				Environmental Charge 0.0025/kWh 0.39			
				NPC Stranded Contract Costs 0.1938/kWh 30.23			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 6.33			
				Sub-Total 176.59			
				CURRENT BILL - FEBRUARY 2016 1,587.21			
				TOTAL AMOUNT DUE 3,239.23			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 12, 2016 - 1,483.00			



Total Sales (VAT Inclusive)	1,587.21	
Less : VAT	108.24	
Amount Net of VAT	1,478.97	
Less: BIR 2306	46.06	
BIR 2307	28.35	VATable Sales 1,478.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,404.56	VAT Zero Rated Sales 0.00
Add : VAT	108.24	VAT Amount 108.24
TOTAL AMOUNT DUE	1,512.80	TOTAL SALES 1,587.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/1360/0/21/06-04-2016/62

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

Bill ID : 296474809236				
GABUTAN,SANNY T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-296-4	2963810000-7	06/17/2016	FEBRUARY/2016	3,239.23

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

Thank you for paying on time.

\*29638100007\*

BC06/341.4/1360/0/21/06-04-2016/62

Bill ID 296263863058  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*29638100007\*

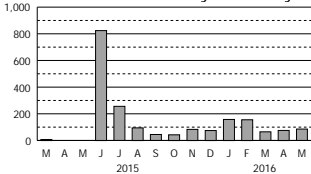
1005075641

Date : 06-04-2016

BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2963810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-50-296-4		PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name : GABUTAN,SANNY T		Generation & Transmission	
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY		Generation Charge	5.086/kWh 803.59
		Transmission Charge	0.4158/kWh 65.70
		System Loss Charge	0.8201/kWh 129.58
		Sub-Total	998.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : MTR1092379	Pole No : 0322456	Supply Charge	0.4118/kWh 65.06
Serial No : 129128033	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 01-09-2016	Pres Rdg : 1565		5.00/month 5.00
Period From : 12-09-2015	Prev Rdg : 1407	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.25
No of Days : 31	Diff Rdg : 158	Sub-Total	456.83
Avg kWh/day : 5.10	Registered : 158	Others	
Conn Load : 410	Billed kWh : 158	Subsidy on Lifeline Charge	0.098/kWh 15.48
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Sub-Total	15.50
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	7.36
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	45.72
classes effective this billing cycle.		Transmission	1.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	6.93
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	54.82
The collection is remitted to the National Transmission Corporation		Others	2.74
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.41
		Sub-Total	181.09
		CURRENT BILL - JANUARY 2016	1,652.29
		TOTAL AMOUNT DUE	1,652.02
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 12, 2016 - 1,483.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	1,652.29	
Less : VAT	111.63	
Amount Net of VAT	1,540.66	
Less: BIR 2306	47.22	
BIR 2307	29.57	VATable Sales 1,540.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,463.87	VAT Zero Rated Sales 0.00
Add : VAT	111.63	VAT Amount 111.63
TOTAL AMOUNT DUE	1,575.50	TOTAL SALES 1,652.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.4/1360/0/21/06-04-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296263863058

GABUTAN,SANNY T  
Premise Address : KALUBI-AN,TABOK II,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-296-4	2963810000-7	06/17/2016	JANUARY/2016	1,652.02

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

Thank you for paying on time.

\*29638100007\*

BC06/341.4/1360/0/21/06-04-2016/62

Bill ID 296905416463  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

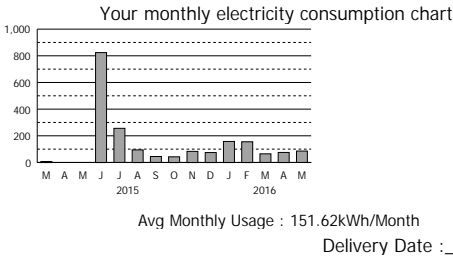
\*29638100007\*

1005075664

Date : 06-04-2016

BC06/341.4/1360/0322456/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2963810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-50-296-4		PREVIOUS BALANCE		4,480.96	
Customer Information-----		CURRENT CHARGES			
Name : GABUTAN,SANNY T		Generation & Transmission			
Premise Address : KALUBI-AN,TABOK II,MANDAUE CITY		Generation Charge		5.1986/kWh	447.08
		Transmission Charge		0.3552/kWh	30.55
		System Loss Charge		0.8598/kWh	73.94
TIN :		Sub-Total		551.57	
Metering Information-----		Distribution Charges			
Meter No : MTR1146889	Pole No : 0322456	Distribution Charge		1.7506/kWh	150.55
Serial No : 85050500	Multiplier : 1	Supply Charge		0.4118/kWh	35.41
Period To : 05-10-2016	Pres Rdg : 117	Metering Charge		0.6989/kWh	60.11
Period From : 04-09-2016	Prev Rdg : 31			5.00/month	5.00
No of Days : 31	Diff Rdg : 86	Sub-Total		251.07	
Avg kWh/day : 2.77	Registered : 86	Others			
Conn Load : 410	Billed kWh : 86	Subsidy on Lifeline Discount		-0.1 of 802.64	- 80.26
To our valued customers,		Sub-Total		- 80.26	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.61	
		Value Added Tax			
		Generation		26.43	
		Transmission		0.68	
		System Loss		4.15	
		Distribution		30.13	
		Others		- 5.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.43
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
		Sub-Total		100.27	
		CURRENT BILL - MAY 2016		822.65	
		TOTAL AMOUNT DUE		5,303.61	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 12, 2016 - 1,483.00			



Total Sales (VAT Inclusive)	822.65	
Less : VAT	55.68	
Amount Net of VAT	766.97	
Less: BIR 2306	23.54	
BIR 2307	14.52	VATable Sales 766.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	728.91	VAT Zero Rated Sales 0.00
Add : VAT	55.68	VAT Amount 55.68
TOTAL AMOUNT DUE	784.59	TOTAL SALES 822.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/341.4/1360/0/21/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 296905416463

GABUTAN,SANNY T Premise Address : KALUBI-AN,TABOK II,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 1829-50-296-4	Account ID 2963810000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 5,303.61

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

Thank you for paying on time.

\*29638100007\*

BC06/341.4/1360/0/21/06-04-2016/62

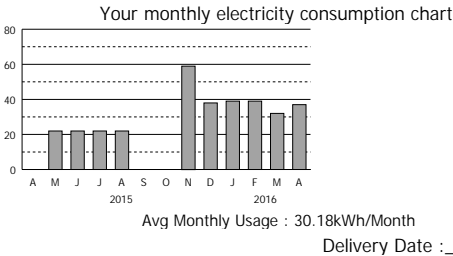
Bill ID 707720399731  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70793014450\*

1005075793  
Date : 06-04-2016  
BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079301445-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-272-3				PREVIOUS BALANCE		- 471.59	
Customer Information-----				CURRENT CHARGES			
Name : TUGADO,GEONAR PULPOLA-AN				Generation & Transmission			
Premise Address : 678 CALUBIHAN,GUBA, CEBU CITY				Generation Charge		4.7905/kWh	186.83
				Transmission Charge		0.4111/kWh	16.03
				System Loss Charge		0.8499/kWh	33.15
				Sub-Total			236.01
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1081272	Pole No : 0128315			Supply Charge		0.4118/kWh	16.06
Serial No : 40041577	Multiplier : 1			Metering Charge		0.6989/kWh	27.26
Period To : 01-16-2016	Pres Rdg : 227			5.00/month			5.00
Period From : 12-16-2015	Prev Rdg : 188			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
No of Days : 31	Diff Rdg : 39			Sub-Total			116.53
Avg kWh/day : 1.26	Registered : 39			Others			
Conn Load : 140	Billed kWh : 39			Subsidy on Lifeline Discount		-0.5 of 352.60	- 176.30
To our valued customers,				Sub-Total			- 176.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.32
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			10.63
				Transmission			0.47
				System Loss			1.75
				Distribution			13.98
				Others			- 13.26
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total			30.23
				CURRENT BILL - JANUARY 2016			206.47
				TOTAL AMOUNT DUE			- 265.12
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 13, 2016 - 500.00			



Total Sales (VAT Inclusive)	206.47	
Less : VAT	13.57	
Amount Net of VAT	192.90	
Less: BIR 2306	5.89	
BIR 2307	3.55	VATable Sales 192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.46	VAT Zero Rated Sales 0.00
Add : VAT	13.57	VAT Amount 13.57
TOTAL AMOUNT DUE	197.03	TOTAL SALES 206.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1600/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707720399731

TUGADO,GEONAR PULPOLA-AN Premise Address : 678 CALUBIHAN,GUBA, 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 1861-49-272-3	Account ID 7079301445-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 265.12

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

\*70793014450\*

BC11/222.5/1600/0/10/06-04-2016/62



Bill ID 707510223724  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

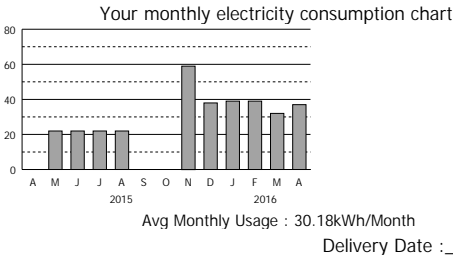
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1005075787

Date : 06-04-2016

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079301445-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-272-3				PREVIOUS BALANCE		- 672.18	
Customer Information-----				CURRENT CHARGES			
Name : TUGADO,GEONAR PULPOLA-AN				Generation & Transmission			
Premise Address : 678 CALUBIHAN,GUBA, CEBU CITY				Generation Charge		4.7911/kWh	182.06
				Transmission Charge		0.4531/kWh	17.22
				System Loss Charge		0.7915/kWh	30.08
TIN :				Sub-Total		229.36	
Metering Information-----				Distribution Charges			
Meter No :	MTR1081272	Pole No :	0128315	Distribution Charge		1.7506/kWh	66.52
Serial No :	40041577	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	12-16-2015	Pres Rdg :	188	Metering Charge		0.6989/kWh	26.56
Period From :	11-16-2015	Prev Rdg :	150			5.00/month	5.00
No of Days :	29	Diff Rdg :	38	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Avg kWh/day :	1.31	Registered :	38	Sub-Total		113.67	
Conn Load :	140	Billed kWh :	38	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 343.09	- 171.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 171.55	
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		1.29	
Thank you.				Value Added Tax			
				Generation		10.31	
				Transmission		0.36	
				System Loss		1.55	
				Distribution		13.64	
				Others		- 12.78	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total		29.30	
				CURRENT BILL - DECEMBER 2015		200.78	
				Advance Payment/Credit Adjustments		- 0.19	
				TOTAL AMOUNT DUE		- 471.59	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 13, 2016 - 500.00			



Total Sales (VAT Inclusive)	200.78	
Less : VAT	13.08	
Amount Net of VAT	187.70	
Less: BIR 2306	5.65	
BIR 2307	3.46	VATable Sales 187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.59	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.67	TOTAL SALES 200.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1600/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707510223724

TUGADO,GEONAR PULPOLA-AN Premise Address : 678 CALUBIHAN,GUBA, 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 1861-49-272-3	Account ID 7079301445-0	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 471.59

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

Thank you for paying on time.

\*70793014450\*

BC11/222.5/1600/0/10/06-04-2016/62



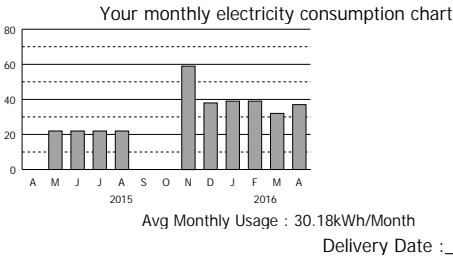
Bill ID 707062190225  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70793014450\*

1005075807  
Date : 06-04-2016  
BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079301445-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-272-3		PREVIOUS BALANCE		- 44.44	
Customer Information-----					
Name : TUGADO,GEONAR PULPOLA-AN		CURRENT CHARGES			
Premise Address : 678 CALUBIHAN,GUBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----					
Meter No : MTR1077494	Pole No : 0128315				
Serial No : 40013279	Multiplier : 1	Distribution Charges			
Period To : 03-16-2016	Pres Rdg : 49	Distribution Charge		1.7506/kWh	56.02
Period From : 02-16-2016	Prev Rdg : 17	Supply Charge		0.4118/kWh	13.18
No of Days : 29	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.10	Registered : 32			5.00/month	5.00
Conn Load : 140	Billed kWh : 32	Sub-Total		96.56	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 148.87	
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		1.12	
Thank you.		Value Added Tax			
		Generation		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		25.04	
		CURRENT BILL - MARCH 2016		173.91	
		TOTAL AMOUNT DUE		129.47	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 13, 2016 - 500.00			



Total Sales (VAT Inclusive)	173.91	
Less : VAT	11.35	
Amount Net of VAT	162.56	
Less: BIR 2306	4.94	
BIR 2307	3.00	VATable Sales 162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.62	VAT Zero Rated Sales 0.00
Add : VAT	11.35	VAT Amount 11.35
TOTAL AMOUNT DUE	165.97	TOTAL SALES 173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1600/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707062190225				
TUGADO,GEONAR PULPOLA-AN Premise Address : 678 CALUBIHAN,GUBA, 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 1861-49-272-3	Account ID 7079301445-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 129.47

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

\*70793014450\*

BC11/222.5/1600/0/10/06-04-2016/62

Bill ID 707151827572  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

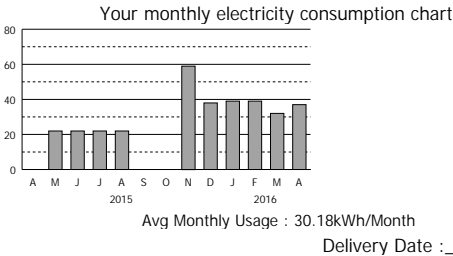
\*70793014450\*

1005075812

Date : 06-04-2016

BC11/222.5/1600/0128315/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7079301445-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-49-272-3		PREVIOUS BALANCE		129.47	
Customer Information-----		CURRENT CHARGES			
Name : TUGADO,GEONAR PULPOLA-AN		Generation & Transmission			
Premise Address : 678 CALUBIHAN,GUBA, CEBU CITY		Generation Charge		5.1986/kWh	192.35
		Transmission Charge		0.3552/kWh	13.14
		System Loss Charge		0.8598/kWh	31.81
TIN :		Sub-Total		237.30	
Metering Information-----		Distribution Charges			
Meter No : MTR1077494	Pole No : 0128315	Distribution Charge		1.7506/kWh	64.77
Serial No : 40013279	Multiplier : 1	Supply Charge		0.4118/kWh	15.24
Period To : 04-16-2016	Pres Rdg : 86	Metering Charge		0.6989/kWh	25.86
Period From : 03-16-2016	Prev Rdg : 49			5.00/month	5.00
No of Days : 31	Diff Rdg : 37	Sub-Total		110.87	
Avg kWh/day : 1.19	Registered : 37	Others			
Conn Load : 140	Billed kWh : 37	Subsidy on Lifeline Discount		-0.5 of 348.17	- 174.09
To our valued customers,		Sub-Total		- 174.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.38	
		Transmission		0.29	
		System Loss		1.79	
		Distribution		13.30	
		Others		- 13.22	
		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		0.124/kWh	4.59
		Sub-Total		32.47	
		CURRENT BILL - APRIL 2016		206.55	
		TOTAL AMOUNT DUE		336.02	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 13, 2016 - 500.00			



Total Sales (VAT Inclusive)	206.55	
Less : VAT	13.54	
Amount Net of VAT	193.01	
Less: BIR 2306	5.80	
BIR 2307	3.51	VATable Sales 193.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.70	VAT Zero Rated Sales 0.00
Add : VAT	13.54	VAT Amount 13.54
TOTAL AMOUNT DUE	197.24	TOTAL SALES 206.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/222.5/1600/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 707151827572

TUGADO,GEONAR PULPOLA-AN Premise Address : 678 CALUBIHAN,GUBA, 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 1861-49-272-3	Account ID 7079301445-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 336.02

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

Thank you for paying on time.

\*70793014450\*

BC11/222.5/1600/0/10/06-04-2016/62

Bill ID 659248247843  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

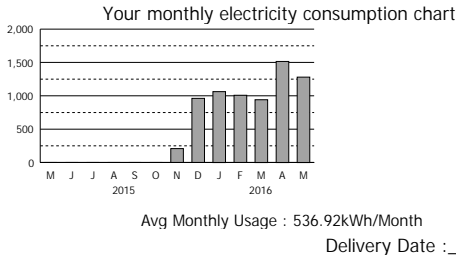
\*65998100005\*

1005075597  
Date : 06-04-2016  
BC21/112.1/5090/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-383-9				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,SUSANA T				Generation & Transmission			
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		4.7905/kWh	5,092.30
				Transmission Charge		0.6845/kWh	727.62
				System Loss Charge		0.8284/kWh	880.59
TIN :				Sub-Total		6,700.51	
Metering Information-----				Distribution Charges			
Meter No : MTR1069849		Pole No : 1188590		Distribution Charge		1.7506/kWh	1,860.89
Serial No : 125283643		Multiplier : 1		Supply Charge		0.4118/kWh	437.74
Period To : 01-27-2016		Pres Rdg : 2236		Metering Charge		0.6989/kWh	742.93
Period From : 12-27-2015		Prev Rdg : 1173				5.00/month	5.00
No of Days : 32		Diff Rdg : 1063		Reinstated Prompt Payment Discount		-0.0019/kWh	- 2.02
Avg kWh/day : 33.22		Registered : 1063		Sub-Total		3,044.54	
Conn Load : 140		Billed kWh : 1063		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0991/kWh	105.34
				Senior Citizen Subsidy Charge		0.00011/kWh	0.12
				Sub-Total		105.46	
				Government Charges			
				Franchise Tax - Local		73.88	
				Value Added Tax			
				Generation		289.79	
				Transmission		21.51	
				System Loss		45.73	
				Distribution		365.34	
				Others		21.52	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	165.94
				Environmental Charge		0.0025/kWh	2.66
				NPC Stranded Contract Costs		0.1938/kWh	206.01
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.16
				Sub-Total		1,235.54	
				CURRENT BILL - JANUARY 2016		11,086.05	
				TOTAL AMOUNT DUE		11,086.01	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 11, 2016 - 12,029.87			

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

Thank you.



Total Sales (VAT Inclusive)	11,086.05	
Less : VAT	743.89	
Amount Net of VAT	10,342.16	
Less: BIR 2306	320.28	
BIR 2307	198.49	VATable Sales 10,342.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,823.39	VAT Zero Rated Sales 0.00
Add : VAT	743.89	VAT Amount 743.89
TOTAL AMOUNT DUE	10,567.28	TOTAL SALES 11,086.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5090/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659248247843				
MORALDE,SUSANA T Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-383-9	Account ID 6599810000-5	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 11,086.01

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

\*65998100005\*

BC21/112.1/5090/0/10/06-04-2016/62

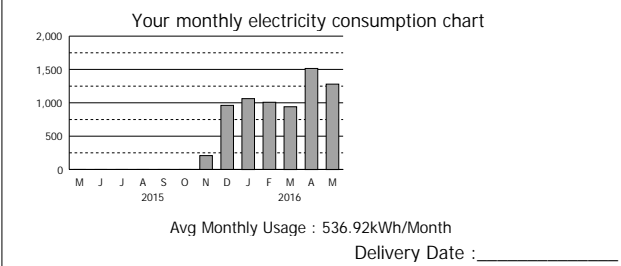
Bill ID 659970059127  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65998100005\*

1005075600  
Date : 06-04-2016  
BC21/112.1/5090/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-383-9				PREVIOUS BALANCE		11,086.01	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,SUSANA T				Generation & Transmission			
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.4951/kWh	5,539.06
				Transmission Charge		0.6174/kWh	622.34
				System Loss Charge		0.8506/kWh	857.40
TIN :				Sub-Total		7,018.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1069849 Pole No : 1188590				Distribution Charge		1.7506/kWh	1,764.60
Serial No : 125283643 Multiplier : 1				Supply Charge		0.4118/kWh	415.09
Period To : 02-27-2016 Pres Rdg : 3244				Metering Charge		0.6989/kWh	704.49
Period From : 01-27-2016 Prev Rdg : 2236						5.00/month	5.00
No of Days : 30 Diff Rdg : 1008				Sub-Total		2,889.18	
Avg kWh/day : 33.60 Registered : 1008				Others			
Conn Load : 140 Billed kWh : 1008				Subsidy on Lifeline Charge		0.1005/kWh	101.30
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.12
				Sub-Total		101.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		75.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		329.80	
				Transmission		13.78	
				System Loss		47.65	
				Distribution		346.70	
				Others		21.18	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	157.34
				Environmental Charge		0.0025/kWh	2.52
				NPC Stranded Contract Costs		0.1938/kWh	195.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.92
				Sub-Total		1,230.31	
Thank you.				CURRENT BILL - FEBRUARY 2016		11,239.71	
				TOTAL AMOUNT DUE		22,325.72	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 11, 2016 - 12,029.87			



Total Sales (VAT Inclusive)	11,239.71	
Less : VAT	759.11	
Amount Net of VAT	10,480.60	
Less: BIR 2306	322.87	
BIR 2307	201.69	VATable Sales 10,480.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,956.04	VAT Zero Rated Sales 0.00
Add : VAT	759.11	VAT Amount 759.11
TOTAL AMOUNT DUE	10,715.15	TOTAL SALES 11,239.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/112.1/5090/0/10/06-04-2016/62

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

Bill ID : 659970059127				
MORALDE,SUSANA T Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-66-383-9	Account ID 6599810000-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 22,325.72

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

\*65998100005\*

BC21/112.1/5090/0/10/06-04-2016/62

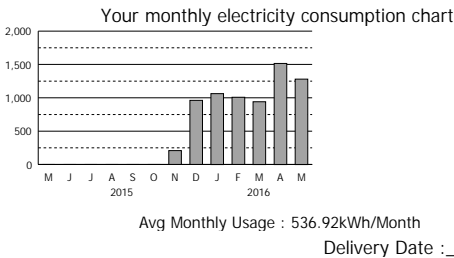
Bill ID 659745091150  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65998100005\*

1005075609  
Date : 06-04-2016  
BC21/112.1/5090/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-383-9				PREVIOUS BALANCE		32,384.50	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,SUSANA T				Generation & Transmission			
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.1986/kWh	7,881.08
				Transmission Charge		0.6184/kWh	937.49
				System Loss Charge		0.8358/kWh	1,267.07
				Sub-Total		10,085.64	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,653.91
Meter No : MTR1069849	Pole No : 1188590			Supply Charge		0.4118/kWh	624.29
Serial No : 125283643	Multiplier : 1			Metering Charge		0.6989/kWh	1,059.53
Period To : 04-27-2016	Pres Rdg : 5702					5.00/month	5.00
Period From : 03-27-2016	Prev Rdg : 4186			Sub-Total		4,342.73	
No of Days : 31	Diff Rdg : 1516			Others			
Avg kWh/day : 48.90	Registered : 1516			Subsidy on Lifeline Charge		0.1067/kWh	161.76
Conn Load : 140	Billed kWh : 1516			Senior Citizen Subsidy Charge		0.000093/kWh	0.14
To our valued customers,				Sub-Total		161.90	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		109.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		465.89	
				Transmission		20.90	
				System Loss		69.74	
				Distribution		521.13	
				Others		32.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	236.65
				Environmental Charge		0.0025/kWh	3.79
				NPC Stranded Contract Costs		0.1938/kWh	293.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	187.98
				Sub-Total		1,941.87	
				CURRENT BILL - APRIL 2016		16,532.14	
				TOTAL AMOUNT DUE		48,916.64	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 11, 2016 - 12,029.87			



Total Sales (VAT Inclusive)	16,532.14	
Less : VAT	1,110.22	
Amount Net of VAT	15,421.92	
Less: BIR 2306	472.59	
BIR 2307	293.99	VATable Sales 15,421.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,655.34	VAT Zero Rated Sales 0.00
Add : VAT	1,110.22	VAT Amount 1,110.22
TOTAL AMOUNT DUE	15,765.56	TOTAL SALES 16,532.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5090/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659745091150

MORALDE,SUSANA T  
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-383-9	6599810000-5	06/17/2016	APRIL/2016	48,916.64

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

Thank you for paying on time.

\*65998100005\*

BC21/112.1/5090/0/10/06-04-2016/62

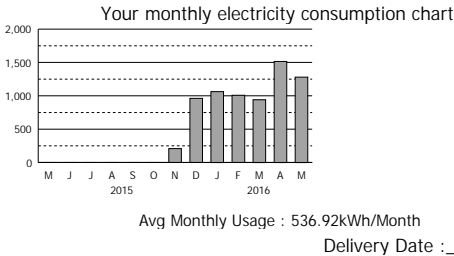
Bill ID 659958354917  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65998100005\*

1005075611  
Date : 06-04-2016  
BC21/112.1/5090/1188590/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599810000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-383-9				PREVIOUS BALANCE		48,916.64	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,SUSANA T				Generation & Transmission			
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY				Generation Charge		5.2373/kWh	6,708.98
				Transmission Charge		0.5013/kWh	642.17
				System Loss Charge		0.7989/kWh	1,023.39
TIN :				Sub-Total		8,374.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1069849		Pole No : 1188590		Distribution Charge		1.7506/kWh	2,242.52
Serial No : 125283643		Multiplier : 1		Supply Charge		0.4118/kWh	527.52
Period To : 05-27-2016		Pres Rdg : 6983		Metering Charge		0.6989/kWh	895.29
Period From : 04-27-2016		Prev Rdg : 5702				5.00/month	5.00
No of Days : 30		Diff Rdg : 1281		Sub-Total		3,670.33	
Avg kWh/day : 42.70		Registered : 1281		Others			
Conn Load : 140		Billed kWh : 1281		Subsidy on Lifeline Charge		0.085/kWh	108.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.13
				Sub-Total		109.02	
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		91.15	
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		404.62	
				Transmission		15.92	
				System Loss		58.37	
				Distribution		440.44	
				Others		24.02	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	199.97
				Environmental Charge		0.0025/kWh	3.20
				NPC Stranded Contract Costs		0.1938/kWh	248.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	158.84
				Sub-Total		1,644.79	
				CURRENT BILL - MAY 2016		13,798.68	
				TOTAL AMOUNT DUE		62,715.32	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 11, 2016 - 12,029.87			



Total Sales (VAT Inclusive)	13,798.68	
Less : VAT	943.37	
Amount Net of VAT	12,855.31	
Less: BIR 2306	400.68	
BIR 2307	244.90	VATable Sales 12,855.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,209.73	VAT Zero Rated Sales 0.00
Add : VAT	943.37	VAT Amount 943.37
TOTAL AMOUNT DUE	13,153.10	TOTAL SALES 13,798.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5090/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659958354917

MORALDE,SUSANA T Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-383-9	Account ID 6599810000-5	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 62,715.32

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

\*65998100005\*

BC21/112.1/5090/0/10/06-04-2016/62



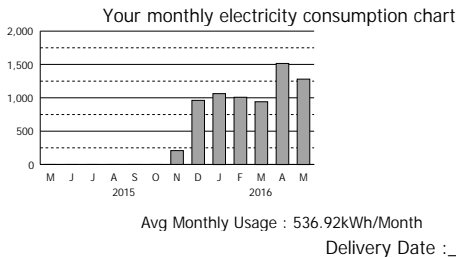
Bill ID 659725305210  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*65998100005\*

1005075602  
Date : 06-04-2016  
BC21/112.1/5090/1188590/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6599810000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-66-383-9		PREVIOUS BALANCE		22,325.72	
Customer Information-----					
Name : MORALDE,SUSANA T		CURRENT CHARGES			
Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	4,713.58
		Transmission Charge		0.6731/kWh	634.06
		System Loss Charge		0.863/kWh	812.95
TIN :		Sub-Total		6,160.59	
Metering Information-----					
Meter No : MTR1069849	Pole No : 1188590	Distribution Charges			
Serial No : 125283643	Multiplier : 1	Distribution Charge		1.7506/kWh	1,649.07
Period To : 03-27-2016	Pres Rdg : 4186	Supply Charge		0.4118/kWh	387.92
Period From : 02-27-2016	Prev Rdg : 3244	Metering Charge		0.6989/kWh	658.36
No of Days : 29	Diff Rdg : 942			5.00/month	5.00
Avg kWh/day : 32.48	Registered : 942	Sub-Total		2,700.35	
Conn Load : 140	Billed kWh : 942	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	91.37
		Senior Citizen Subsidy Charge		0.000106/kWh	0.10
		Sub-Total		91.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		67.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		262.46	
		Transmission		20.59	
		System Loss		42.90	
		Distribution		324.04	
		Others		19.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	147.04
		Environmental Charge		0.0025/kWh	2.36
		NPC Stranded Contract Costs		0.1938/kWh	182.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	38.25
		Sub-Total		1,106.37	
Thank you.		CURRENT BILL - MARCH 2016		10,058.78	
		TOTAL AMOUNT DUE		32,384.50	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 11, 2016 - 12,029.87			



Total Sales (VAT Inclusive)	10,058.78	
Less : VAT	669.02	
Amount Net of VAT	9,389.76	
Less: BIR 2306	288.67	
BIR 2307	180.39	VATable Sales 9,389.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,920.70	VAT Zero Rated Sales 0.00
Add : VAT	669.02	VAT Amount 669.02
TOTAL AMOUNT DUE	9,589.72	TOTAL SALES 10,058.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/5090/0/10/06-04-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659725305210

MORALDE,SUSANA T Premise Address : BLK3 MISSIONARIES ST,SUBA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-66-383-9	Account ID 6599810000-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 32,384.50

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

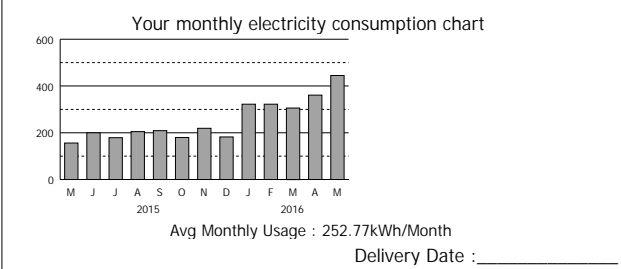
\*65998100005\*

BC21/112.1/5090/0/10/06-04-2016/62

\*69539200001\*

1005075755  
Date : 06-04-2016  
BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6953920000-1	Rate Schedule :	03-S-33
Collection Ref. Code	: 1833-60-575-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.60
Name	: TAGUIAM,FELIX V	CURRENT CHARGES	
Premise Address	: MJ CUENCO AVE,DECO SALES	Generation & Transmission	
TIN	:	Generation Charge	4.7905/kWh 1,542.54
Metering Information-----		Transmission Charge	0.6845/kWh 220.41
Period To	: 01-25-2016	System Loss Charge	0.8284/kWh 266.74
Period From	: 12-25-2015	Sub-Total	2,029.69
No of Days	: 30	Distribution Charges	
Avg kWh/day	: 10.73	Distribution Charge	1.7506/kWh 563.69
Conn Load	: 7400	Supply Charge	0.4118/kWh 132.60
Additional Metering Information -----		Metering Charge	0.6989/kWh 225.05
Meter No	: 011629 EFS6		5.00/month 5.00
Serial No	: 121438556	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.61
Period To	: 01-25-2016	Sub-Total	925.73
Period From	: 01-20-2016	Others	
No of Days	: 5	Subsidy on Lifeline Charge	0.0991/kWh 31.91
Additional Metering Information -----		Senior Citizen Subsidy Charge	0.00011/kWh 0.04
Meter No	: MTR1104192	Sub-Total	31.95
Serial No	: 40046796	Government Charges	
Period To	: 01-20-2016	Franchise Tax - Local	22.40
Period From	: 12-25-2015	Value Added Tax	
No of Days	: 26	Generation	87.79
		Transmission	6.51
		System Loss	13.85
		Distribution	111.09
		Others	6.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.27
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 13.07
		Sub-Total	374.71
		CURRENT BILL - JANUARY 2016	3,362.08
		TOTAL AMOUNT DUE	3,361.48
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 21, 2016 - 1,995.72	



Total Sales (VAT Inclusive)	3,362.08
Less : VAT	225.76
Amount Net of VAT	3,136.32
Less: BIR 2306	97.19
BIR 2307	60.20
SC/PWD DISCOUNT	0.00
Amount Due	2,978.93
Add : VAT	225.76
TOTAL AMOUNT DUE	3,204.69
VATable Sales	3,136.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	225.76
TOTAL SALES	3,362.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/146.0/28100/0/10/06-04-2016/63

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

Bill ID : 695647431882				
TAGUIAM,FELIX V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MJ CUENCO AVE,DECO SALES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-575-6	6953920000-1	06/17/2016	JANUARY/2016	3,361.48

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

\*69539200001\*

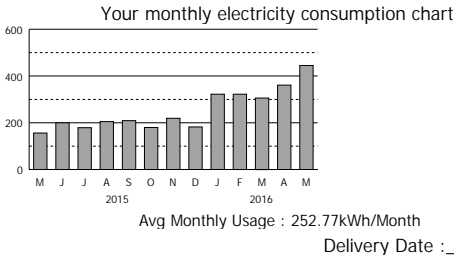
Bill ID 695123254077  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69539200001\*

1005075762  
Date : 06-04-2016  
BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6953920000-1		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1833-60-575-6		PREVIOUS BALANCE				3,361.48	
Customer Information-----				CURRENT CHARGES			
Name : TAGUIAM,FELIX V		Generation & Transmission					
Premise Address : MJ CUENCO AVE,DECO SALES		Generation Charge		5.4951/kWh		1,769.42	
		Transmission Charge		0.6174/kWh		198.80	
		System Loss Charge		0.8506/kWh		273.89	
TIN :		Sub-Total				2,242.11	
Metering Information-----		Distribution Charges					
Meter No : 011629 EFS6	Pole No : 0841294	Distribution Charge		1.7506/kWh		563.69	
Serial No : 121438556	Multiplier : 1	Supply Charge		0.4118/kWh		132.60	
Period To : 02-25-2016	Pres Rdg : 377	Metering Charge		0.6989/kWh		225.05	
Period From : 01-25-2016	Prev Rdg : 55			5.00/month		5.00	
No of Days : 31	Diff Rdg : 322	Sub-Total				926.34	
Avg kWh/day : 10.39	Registered : 322	Others					
Conn Load : 7400	Billed kWh : 322	Subsidy on Lifeline Charge		0.1005/kWh		32.36	
To our valued customers,		Senior Citizen Subsidy Charge		0.000118/kWh		0.04	
		Sub-Total				32.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				24.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				105.36	
		Transmission				4.40	
		System Loss				15.22	
		Distribution				111.16	
		Others				6.77	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		50.27	
		Environmental Charge		0.0025/kWh		0.81	
		NPC Stranded Contract Costs		0.1938/kWh		62.40	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		13.07	
		Sub-Total				393.47	
		CURRENT BILL - FEBRUARY 2016				3,594.32	
		TOTAL AMOUNT DUE				6,955.80	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - JANUARY 21, 2016 - 1,995.72					



Total Sales (VAT Inclusive)	3,594.32	
Less : VAT	242.91	
Amount Net of VAT	3,351.41	
Less: BIR 2306	103.33	
BIR 2307	64.50	VATable Sales 3,351.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,183.58	VAT Zero Rated Sales 0.00
Add : VAT	242.91	VAT Amount 242.91
TOTAL AMOUNT DUE	3,426.49	TOTAL SALES 3,594.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/28100/0/10/06-04-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695123254077				
TAGUIAM,FELIX V Premise Address : MJ CUENCO AVE,DECO SALES		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-60-575-6	Account ID 6953920000-1	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 6,955.80

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

\*69539200001\*

BC19/146.0/28100/0/10/06-04-2016/63

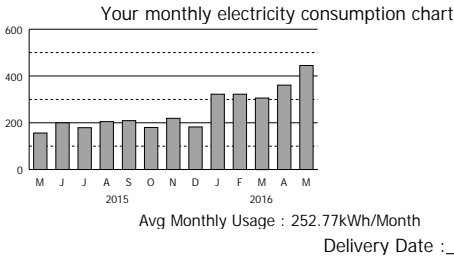
Bill ID 695837499767  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69539200001\*

1005075767  
Date : 06-04-2016  
BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6953920000-1		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1833-60-575-6		PREVIOUS BALANCE				6,955.80	
Customer Information-----				CURRENT CHARGES			
Name : TAGUIAM,FELIX V		Generation & Transmission					
Premise Address : MJ CUENCO AVE,DECO SALES		Generation Charge		5.0038/kWh		1,531.16	
		Transmission Charge		0.6731/kWh		205.97	
		System Loss Charge		0.863/kWh		264.08	
		Sub-Total				2,001.21	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 535.68	
Meter No : 011629 EFS6	Pole No : 0841294	Supply Charge		0.4118/kWh		126.01	
Serial No : 121438556	Multiplier : 1	Metering Charge		0.6989/kWh		213.86	
Period To : 03-25-2016	Pres Rdg : 683			5.00/month		5.00	
Period From : 02-25-2016	Prev Rdg : 377	Sub-Total				880.55	
No of Days : 29	Diff Rdg : 306	Others					
Avg kWh/day : 10.55	Registered : 306	Subsidy on Lifeline Charge		0.097/kWh		29.68	
Conn Load : 7400	Billed kWh : 306	Senior Citizen Subsidy Charge		0.000106/kWh		0.03	
To our valued customers,		Sub-Total				29.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				21.84	
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				85.27	
		Transmission				6.69	
		System Loss				13.95	
		Distribution				105.67	
		Others				6.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		47.77	
		Environmental Charge		0.0025/kWh		0.77	
		NPC Stranded Contract Costs		0.1938/kWh		59.30	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		12.42	
		Sub-Total				359.87	
		CURRENT BILL - MARCH 2016				3,271.34	
		TOTAL AMOUNT DUE				10,227.14	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - JANUARY 21, 2016 - 1,995.72					



Total Sales (VAT Inclusive)	3,271.34	
Less : VAT	217.77	
Amount Net of VAT	3,053.57	
Less: BIR 2306	93.97	
BIR 2307	58.67	VATable Sales 3,053.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,900.93	VAT Zero Rated Sales 0.00
Add : VAT	217.77	VAT Amount 217.77
TOTAL AMOUNT DUE	3,118.70	TOTAL SALES 3,271.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/28100/0/10/06-04-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 695837499767				
TAGUIAM,FELIX V Premise Address : MJ CUENCO AVE,DECO SALES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-60-575-6	Account ID 6953920000-1	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 10,227.14

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

\*69539200001\*

BC19/146.0/28100/0/10/06-04-2016/63



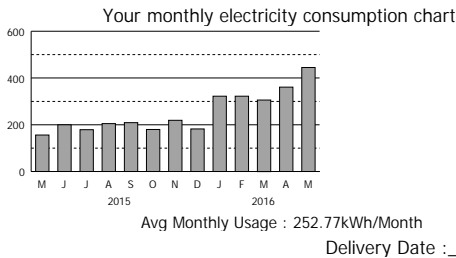
Bill ID 695928805795  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69539200001\*

1005075778  
Date : 06-04-2016  
BC19/146.0/28100/0841294/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6953920000-1				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1833-60-575-6				PREVIOUS BALANCE		14,168.13	
Customer Information-----				CURRENT CHARGES			
Name : TAGUIAM,FELIX V				Generation & Transmission			
Premise Address : MJ CUENCO AVE,DECO SALES				Generation Charge		5.2373/kWh	2,330.60
				Transmission Charge		0.5013/kWh	223.08
				System Loss Charge		0.7989/kWh	355.51
				Sub-Total		2,909.19	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	779.02
Meter No : MTR1151045	Pole No : 0841294			Supply Charge		0.4118/kWh	183.25
Serial No : 40103283	Multiplier : 1			Metering Charge		0.6989/kWh	311.01
Period To : 05-25-2016	Pres Rdg : 742					5.00/month	5.00
Period From : 04-25-2016	Prev Rdg : 297			Sub-Total		1,278.28	
No of Days : 30	Diff Rdg : 445			Others			
Avg kWh/day : 14.83	Registered : 445			Subsidy on Lifeline Charge		0.085/kWh	37.83
Conn Load : 7400	Billed kWh : 445			Senior Citizen Subsidy Charge		0.000101/kWh	0.04
To our valued customers,				Sub-Total		37.87	
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		31.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		140.57	
				Transmission		5.53	
				System Loss		20.27	
				Distribution		153.39	
				Others		8.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.46
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	86.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.18
				Sub-Total		571.79	
				CURRENT BILL - MAY 2016		4,797.13	
				TOTAL AMOUNT DUE		18,965.26	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 21, 2016 - 1,995.72			



Total Sales (VAT Inclusive)	4,797.13	
Less : VAT	328.11	
Amount Net of VAT	4,469.02	
Less: BIR 2306	139.35	
BIR 2307	85.14	VATable Sales 4,469.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,244.53	VAT Zero Rated Sales 0.00
Add : VAT	328.11	VAT Amount 328.11
TOTAL AMOUNT DUE	4,572.64	TOTAL SALES 4,797.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/146.0/28100/0/10/06-04-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 695928805795				
TAGUIAM,FELIX V Premise Address : MJ CUENCO AVE,DECO SALES			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-60-575-6	Account ID 6953920000-1	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 18,965.26

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

\*69539200001\*

BC19/146.0/28100/0/10/06-04-2016/63

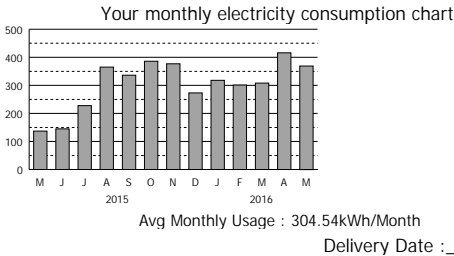
Bill ID 815566896171  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*81557488426\*

1005075143  
Date : 06-03-2016  
BC21/81.0/0/1113273/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8155748842-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1853-53-830-2		PREVIOUS BALANCE		- 0.38			
Customer Information-----							
Name : ST. JOHN DRUG TESTING LABORATORY		CURRENT CHARGES					
Premise Address : B4 SOUTH BUS TERMINAL,N. BACALSO ST.,PAHINA CENTRAL, CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.2373/kWh		1,932.56	
		Transmission Charge		0.5013/kWh		184.98	
		System Loss Charge		0.7989/kWh		294.79	
Metering Information-----		Sub-Total				2,412.33	
Meter No : 554933 GS6 Pole No : 1113273		Distribution Charges					
Serial No : 22938380 Multiplier : 1		Distribution Charge		1.7506/kWh		645.97	
Period To : 05-27-2016 Pres Rdg : 9616		Supply Charge		0.4118/kWh		151.95	
Period From : 04-27-2016 Prev Rdg : 9247		Metering Charge		0.6989/kWh		257.89	
No of Days : 30 Diff Rdg : 369				5.00/month		5.00	
Avg kWh/day : 12.30 Registered : 369		Sub-Total				1,060.81	
Conn Load : 1850 Billed kWh : 369		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.085/kWh		31.37	
		Senior Citizen Subsidy Charge		0.000101/kWh		0.04	
		Surcharge		0.02 of 4,540.50		90.81	
		Sub-Total				122.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				26.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				116.56	
		Transmission				4.58	
		System Loss				16.82	
		Distribution				127.30	
		Others				17.90	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		57.60	
		Environmental Charge		0.0025/kWh		0.92	
		NPC Stranded Contract Costs		0.1938/kWh		71.51	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		45.76	
		Sub-Total				485.91	
Thank you.		CURRENT BILL - MAY 2016				4,081.27	
		TOTAL AMOUNT DUE				4,080.89	
		Please Pay on Due Date - 06/16/2016					
		LAST PAYMENT - MAY 18, 2016 - 4,541.00					



Total Sales (VAT Inclusive)	4,081.27	
Less : VAT	283.16	
Amount Net of VAT	3,798.11	
Less: BIR 2306	120.17	
BIR 2307	72.45	VATable Sales 3,798.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,605.49	VAT Zero Rated Sales 0.00
Add : VAT	283.16	VAT Amount 283.16
TOTAL AMOUNT DUE	3,888.65	TOTAL SALES 4,081.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/0/0/10/06-03-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815566896171				
ST. JOHN DRUG TESTING LABORATORY Premise Address : B4 SOUTH BUS TERMINAL,N. BACALSO ST.,PAHINA CENTRAL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-53-830-2	Account ID 8155748842-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 4,080.89

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

\*81557488426\*

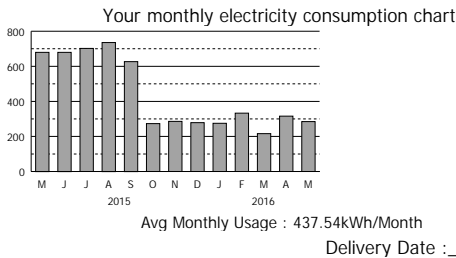
Bill ID 089839957619  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08983100002\*

1005075145  
Date : 06-03-2016  
BC21/81.0/100/0334174/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0898310000-2		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1805-91-167-8		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : RADIOWEALTH TRDG CORP		CURRENT CHARGES	
Premise Address : SANCIANGKO & LEON KILAT		Generation & Transmission	
		Generation Charge	5.2373/kWh 1,492.63
		Transmission Charge	0.5013/kWh 142.87
		System Loss Charge	0.7989/kWh 227.69
		Sub-Total	1,863.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 498.92
Meter No : 122332WS6	Pole No : 0334174	Supply Charge	0.4118/kWh 117.36
Serial No : 5576799	Multiplier : 1	Metering Charge	0.6989/kWh 199.19
Period To : 05-27-2016	Pres Rdg : 5792		5.00/month 5.00
Period From : 04-27-2016	Prev Rdg : 5507	Sub-Total	820.47
No of Days : 30	Diff Rdg : 285	Others	
Avg kWh/day : 9.50	Registered : 285	Subsidy on Lifeline Charge	0.085/kWh 24.23
Conn Load : 2220	Billed kWh : 285	Senior Citizen Subsidy Charge	0.000101/kWh 0.03
To our valued customers,		Sub-Total	24.26
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	20.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	90.03
		Transmission	3.54
		System Loss	12.99
		Distribution	98.46
		Others	5.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 44.49
		Environmental Charge	0.0025/kWh 0.71
		NPC Stranded Contract Costs	0.1938/kWh 55.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 35.34
		Sub-Total	366.45
		CURRENT BILL - MAY 2016	3,074.37
		TOTAL AMOUNT DUE	3,074.22
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 6, 2016 - 3,450.00	



Total Sales (VAT Inclusive)	3,074.37	
Less : VAT	210.37	
Amount Net of VAT	2,864.00	
Less: BIR 2306	89.33	
BIR 2307	54.56	VATable Sales 2,864.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,720.11	VAT Zero Rated Sales 0.00
Add : VAT	210.37	VAT Amount 210.37
TOTAL AMOUNT DUE	2,930.48	TOTAL SALES 3,074.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/100/0/10/06-03-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 089839957619				
RADIOWEALTH TRDG CORP Premise Address : SANCIANGKO & LEON KILAT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-91-167-8	Account ID 0898310000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,074.22

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

\*08983100002\*

BC21/81.0/100/0/10/06-03-2016/63



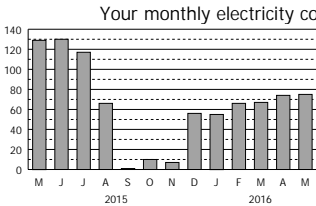
Bill ID 331373942902  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*33124100000\*

1005075149  
Date : 06-03-2016  
BC21/81.0/820/0334286/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3312410000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-92-530-3		PREVIOUS BALANCE	- 0.28
Customer Information-----			
Name : LLANOS,RICHARD M2 R		CURRENT CHARGES	
Premise Address : 346 E SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2373/kWh 392.80
		Transmission Charge	0.2986/kWh 22.40
		System Loss Charge	0.8302/kWh 62.27
		Sub-Total	477.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 131.30
Meter No : 473426GS6	Pole No : 0334286	Supply Charge	0.4118/kWh 30.89
Serial No : 60538224	Multiplier : 1	Metering Charge	0.6989/kWh 52.42
Period To : 05-27-2016	Pres Rdg : 7874		5.00/month 5.00
Period From : 04-27-2016	Prev Rdg : 7799	Sub-Total	219.61
No of Days : 30	Diff Rdg : 75	Others	
Avg kWh/day : 2.50	Registered : 75	Subsidy on Lifeline Discount	-0.15 of 697.08 - 104.56
Conn Load : 1452	Billed kWh : 75	Sub-Total	- 104.56
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	4.44
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	23.69
Thank you.		Transmission	0.56
		System Loss	3.60
		Distribution	26.35
		Others	- 7.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.71
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.30
		Sub-Total	86.78
		CURRENT BILL - MAY 2016	679.30
		Advance Payment/Credit Adjustments	- 106.89
		TOTAL AMOUNT DUE	572.13
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 4, 2016 - 1,253.00	



Total Sales (VAT Inclusive)	679.30	
Less : VAT	46.60	
Amount Net of VAT	632.70	
Less: BIR 2306	19.70	
BIR 2307	11.94	VATable Sales 632.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	601.06	VAT Zero Rated Sales 0.00
Add : VAT	46.60	VAT Amount 46.60
TOTAL AMOUNT DUE	647.66	TOTAL SALES 679.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/820/0/10/06-03-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331373942902

LLANOS,RICHARD M2 R Premise Address : 346 E SANCIANGKO ST.,PAHINA CENTRAL,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 1843-92-530-3	Account ID 3312410000-0	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 572.13

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

Thank you for paying on time.

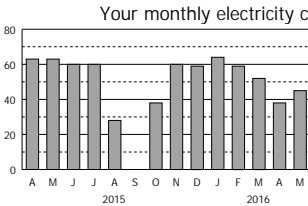
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BC21/81.0/820/0/10/06-03-2016/63

\*23124100001\*

1005075154  
Date : 06-03-2016  
BC21/81.0/830/0334286/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2312410000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-92-518-4		PREVIOUS BALANCE	- 123.98
Customer Information-----			
Name : LLANOS,RICHARD M1 R		CURRENT CHARGES	
Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2373/kWh 235.68
		Transmission Charge	0.2986/kWh 13.44
		System Loss Charge	0.8302/kWh 37.36
TIN :		Sub-Total	286.48
Metering Information-----		Distribution Charges	
Meter No : 447752GS6	Pole No : 0334286	Distribution Charge	1.7506/kWh 78.78
Serial No : 53881132	Multiplier : 1	Supply Charge	0.4118/kWh 18.53
Period To : 05-27-2016	Pres Rdg : 5578	Metering Charge	0.6989/kWh 31.45
Period From : 04-27-2016	Prev Rdg : 5533		5.00/month 5.00
No of Days : 30	Diff Rdg : 45	Sub-Total	133.76
Avg kWh/day : 1.50	Registered : 45	Others	
Conn Load : 680	Billed kWh : 45	Subsidy on Lifeline Discount	-0.4 of 420.24 - 168.10
To our valued customers,		Sub-Total	- 168.10
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	1.89
		Value Added Tax	
		Generation	14.22
		Transmission	0.33
		System Loss	2.17
		Distribution	16.05
		Others	- 12.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.21
		CURRENT BILL - MAY 2016	295.35
		TOTAL AMOUNT DUE	171.37
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 12, 2016 - 221.00	



Avg Monthly Usage : 53.00kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	295.35
Less : VAT	19.89
Amount Net of VAT	275.46
Less: BIR 2306	8.46
BIR 2307	5.08
SC/PWD DISCOUNT	0.00
Amount Due	261.92
Add : VAT	19.89
TOTAL AMOUNT DUE	281.81
VATable Sales	275.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.89
TOTAL SALES	295.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/81.0/830/0/10/06-03-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231988836524				
LLANOS,RICHARD M1 R Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,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 1843-92-518-4	Account ID 2312410000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 171.37

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

\*23124100001\*

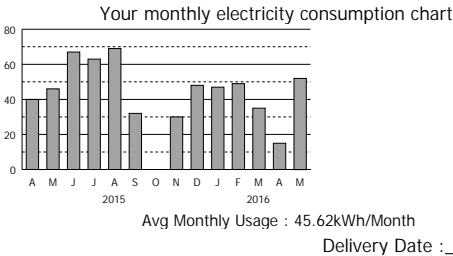
Bill ID 898076886517  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89814100007\*

1005075159  
Date : 06-03-2016  
BC21/81.0/840/0334286/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8981410000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-527-3				PREVIOUS BALANCE		- 0.99	
Customer Information-----				CURRENT CHARGES			
Name : LLANOS,RICHARD M3 R				Generation & Transmission			
Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY				Generation Charge		5.2373/kWh	272.34
				Transmission Charge		0.2986/kWh	15.53
				System Loss Charge		0.8302/kWh	43.17
TIN :				Sub-Total		331.04	
Metering Information-----				Distribution Charges			
Meter No : 489317GS6	Pole No : 0334286			Distribution Charge		1.7506/kWh	91.03
Serial No : 52315171	Multiplier : 1			Supply Charge		0.4118/kWh	21.41
Period To : 05-27-2016	Pres Rdg : 8368			Metering Charge		0.6989/kWh	36.34
Period From : 04-27-2016	Prev Rdg : 8316					5.00/month	5.00
No of Days : 30	Diff Rdg : 52			Sub-Total		153.78	
Avg kWh/day : 1.73	Registered : 52			Others			
Conn Load : 891	Billed kWh : 52			Subsidy on Lifeline Discount		-0.3 of 484.82	- 145.45
To our valued customers,				Sub-Total		- 145.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.55	
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		16.42	
				Transmission		0.39	
				System Loss		2.49	
				Distribution		18.45	
				Others		- 11.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		54.06	
				CURRENT BILL - MAY 2016		393.43	
				Advance Payment/Credit Adjustments		- 135.92	
				TOTAL AMOUNT DUE		256.52	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 3, 2016 - 18.00			



Total Sales (VAT Inclusive)	393.43	
Less : VAT	26.73	
Amount Net of VAT	366.70	
Less: BIR 2306	11.33	
BIR 2307	6.84	VATable Sales 366.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.53	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	375.26	TOTAL SALES 393.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/840/0/10/06-03-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 898076886517				
LLANOS,RICHARD M3 R Premise Address : 346 E SANCIANGKO ST.,,PAHINA CENTRAL,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 1843-92-527-3	Account ID 8981410000-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 256.52

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

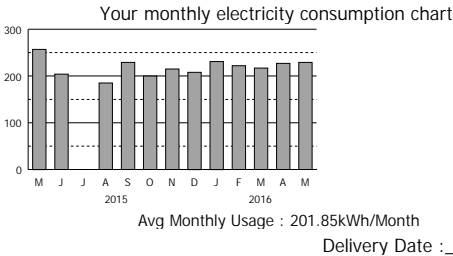
\*89814100007\*

BC21/81.0/840/0/10/06-03-2016/63

\*43124100009\*

1005075157  
Date : 06-03-2016  
BC21/81.0/850/0334286/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4312410000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-533-8		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : LLANOS,RICHARD M4 R		CURRENT CHARGES			
Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,199.34
		Transmission Charge		0.2986/kWh	68.38
		System Loss Charge		0.8302/kWh	190.12
TIN :		Sub-Total		1,457.84	
Metering Information-----					
Meter No :	404361GS6	Pole No :	0334286		
Serial No :	2004209181	Multiplier :	1		
Period To :	05-27-2016	Pres Rdg :	16009		
Period From :	04-27-2016	Prev Rdg :	15780		
No of Days :	30	Diff Rdg :	229		
Avg kWh/day :	7.63	Registered :	229		
Conn Load :	635	Billed kWh :	229		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		660.24	
		Others			
		Subsidy on Lifeline Charge		0.085/kWh	19.47
		Senior Citizen Subsidy Charge		0.000101/kWh	0.02
		Surcharge		0.02 of 2,477.00	49.54
		Sub-Total		69.03	
		Government Charges			
		Franchise Tax - Local		16.40	
		Value Added Tax			
		Generation		72.33	
		Transmission		1.70	
		System Loss		10.99	
		Distribution		79.23	
		Others		10.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.74
		Environmental Charge		0.0025/kWh	0.57
		NPC Stranded Contract Costs		0.1938/kWh	44.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.40
		Sub-Total		299.99	
		CURRENT BILL - MAY 2016		2,487.10	
		TOTAL AMOUNT DUE		2,486.89	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 19, 2016 - 2,477.00			



Total Sales (VAT Inclusive)	2,487.10	
Less : VAT	174.50	
Amount Net of VAT	2,312.60	
Less: BIR 2306	73.55	
BIR 2307	44.07	VATable Sales 2,312.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,194.98	VAT Zero Rated Sales 0.00
Add : VAT	174.50	VAT Amount 174.50
TOTAL AMOUNT DUE	2,369.48	TOTAL SALES 2,487.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/850/0/10/06-03-2016/63

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

Bill ID : 431277879576				
LLANOS,RICHARD M4 R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,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
1843-92-533-8	4312410000-9	06/16/2016	MAY/2016	2,486.89

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

Thank you for paying on time.

\*43124100009\*

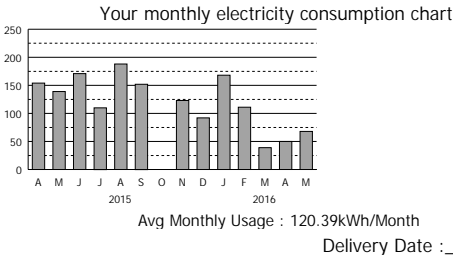
Bill ID 531813425585  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*53124100008\*

1005075155  
Date : 06-03-2016  
BC21/81.0/860/0334286/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5312410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-521-4		PREVIOUS BALANCE		- 1,779.79	
Customer Information-----					
Name : LLANOS,RICHARD M5 R		CURRENT CHARGES			
Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	356.14
		Transmission Charge		0.2986/kWh	20.30
		System Loss Charge		0.8302/kWh	56.45
		Sub-Total		432.89	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : 473143GS6	Pole No : 0334286	Supply Charge		0.4118/kWh	28.00
Serial No : 63878730	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 05-27-2016	Pres Rdg : 24193			5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 24125	Sub-Total		199.57	
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 632.46	- 126.49
Conn Load : 2884	Billed kWh : 68	Sub-Total		- 126.49	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		3.79	
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		21.48	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.50	
classes effective this billing cycle.		System Loss		3.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		23.95	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 9.39	
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	10.62
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		76.00	
		CURRENT BILL - MAY 2016		581.97	
		TOTAL AMOUNT DUE		- 1,197.82	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 3, 2016 - 545.00			



Total Sales (VAT Inclusive)	581.97	
Less : VAT	39.81	
Amount Net of VAT	542.16	
Less: BIR 2306	16.86	
BIR 2307	10.20	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	515.10	VAT Zero Rated Sales
Add : VAT	39.81	VAT Amount
TOTAL AMOUNT DUE	554.91	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/860/0/10/06-03-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 531813425585				
LLANOS,RICHARD M5 R Premise Address : 346 E SANCIANGKO ST,PAHINA CENTRAL,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 1843-92-521-4	Account ID 5312410000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 1,197.82

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

\*53124100008\*

BC21/81.0/860/0/10/06-03-2016/63

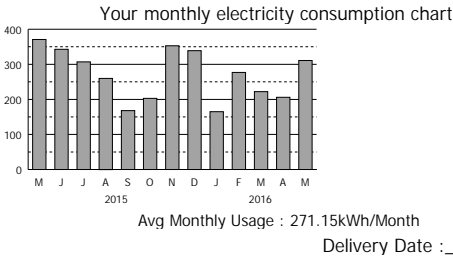
Bill ID 869440663959  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86933100009\*

1005075173  
Date : 06-03-2016  
BC21/81.0/1180/1062210/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8693310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-82-113-5				PREVIOUS BALANCE		- 0.16	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,MELANIO P M-1				Generation & Transmission			
Premise Address : SANCIANGKO ST				Generation Charge		5.2373/kWh	1,628.80
				Transmission Charge		0.2986/kWh	92.86
				System Loss Charge		0.8302/kWh	258.19
				Sub-Total			1,979.85
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	544.44
Meter No : 262394GS6	Pole No : 1062210			Supply Charge		0.4118/kWh	128.07
Serial No : 43427009	Multiplier : 1			Metering Charge		0.6989/kWh	217.36
Period To : 05-27-2016	Pres Rdg : 48832					5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 48521			Sub-Total			894.87
No of Days : 30	Diff Rdg : 311			Others			
Avg kWh/day : 10.37	Registered : 311			Subsidy on Lifeline Charge		0.085/kWh	26.44
Conn Load : 320	Billed kWh : 311			Senior Citizen Subsidy Charge		0.000101/kWh	0.03
To our valued customers,				Sub-Total			26.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			21.76
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			98.24
				Transmission			2.30
				System Loss			14.91
				Distribution			107.38
				Others			5.79
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.55
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.56
				Sub-Total			398.54
				CURRENT BILL - MAY 2016			3,299.73
				TOTAL AMOUNT DUE			3,299.57
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 5, 2016 - 2,200.50			



Total Sales (VAT Inclusive)	3,299.73	
Less : VAT	228.62	
Amount Net of VAT	3,071.11	
Less: BIR 2306	96.41	
BIR 2307	58.46	VATable Sales 3,071.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,916.24	VAT Zero Rated Sales 0.00
Add : VAT	228.62	VAT Amount 228.62
TOTAL AMOUNT DUE	3,144.86	TOTAL SALES 3,299.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1180/0/10/06-03-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 869440663959				
PEREZ,MELANIO P M-1 Premise Address : SANCIANGKO 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 1837-82-113-5	Account ID 8693310000-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,299.57

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

\*86933100009\*

BC21/81.0/1180/0/10/06-03-2016/63

Bill ID 969628627807  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*96933100008\*

1005075168  
Date : 06-03-2016  
BC21/81.0/1190/1062210/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9693310000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-82-119-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PEREZ,MELANIO P M-2		CURRENT CHARGES			
Premise Address : SANCIANGKO ST		Generation & Transmission			
		Generation Charge		5.2373/kWh	4,970.20
		Transmission Charge		0.2986/kWh	283.37
		System Loss Charge		0.8302/kWh	787.86
		Sub-Total			6,041.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : 463062GS6	Pole No : 1062210			1.7506/kWh	1,661.32
Serial No : 69505168	Multiplier : 1			Supply Charge	390.80
Period To : 05-27-2016	Pres Rdg : 70981			Metering Charge	663.26
Period From : 04-27-2016	Prev Rdg : 70032				5.00
No of Days : 30	Diff Rdg : 949			Sub-Total	2,720.38
Avg kWh/day : 31.63	Registered : 949			Others	
Conn Load : 320	Billed kWh : 949			Subsidy on Lifeline Charge	
To our valued customers,				0.085/kWh	
				Senior Citizen Subsidy Charge	
				0.000101/kWh	
				Sub-Total	
				80.77	
		Government Charges			
		Franchise Tax - Local			66.32
		Value Added Tax			
		Generation			299.75
		Transmission			7.02
		System Loss			45.55
		Distribution			326.45
		Others			17.65
		Universal Charge			
		Missionary Electrification		0.1561/kWh	148.14
		Environmental Charge		0.0025/kWh	2.37
		NPC Stranded Contract Costs		0.1938/kWh	183.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	117.68
		Sub-Total			1,214.85
		CURRENT BILL - MAY 2016			10,057.43
		TOTAL AMOUNT DUE			10,057.43
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 8, 2016 - 10,501.90			

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 764.15kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	10,057.43
Less : VAT	696.42
Amount Net of VAT	9,361.01
Less: BIR 2306	293.68
BIR 2307	178.18
SC/PWD DISCOUNT	0.00
Amount Due	8,889.15
Add : VAT	696.42
TOTAL AMOUNT DUE	9,585.57

VATable Sales	9,361.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	696.42
TOTAL SALES	10,057.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/81.0/1190/0/10/06-03-2016/63

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

Bill ID : 969628627807

PEREZ,MELANIO P M-2  
Premise Address : SANCIANGKO 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 1837-82-119-4	Account ID 9693310000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 10,057.43
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

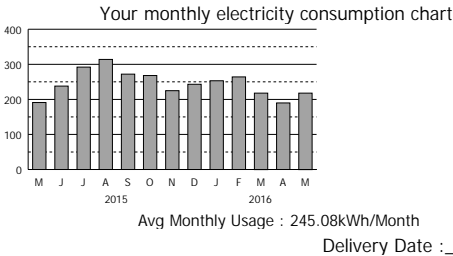
Bill ID 509054249593  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50933100005\*

1005075167  
Date : 06-03-2016  
BC21/81.0/1200/1062210/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5093310000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-70-752-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,MAMERTA C				Generation & Transmission			
Premise Address : SANCIANGKO ST				Generation Charge		5.2373/kWh	1,141.73
				Transmission Charge		0.2986/kWh	65.09
				System Loss Charge		0.8302/kWh	180.98
				Sub-Total			1,387.80
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	381.63
Meter No : 175154DS6	Pole No : 1062210			Supply Charge		0.4118/kWh	89.77
Serial No : 11330702	Multiplier : 1			Metering Charge		0.6989/kWh	152.36
Period To : 05-27-2016	Pres Rdg : 33878					5.00/month	5.00
Period From : 04-27-2016	Prev Rdg : 33660			Sub-Total			628.76
No of Days : 30	Diff Rdg : 218			Others			
Avg kWh/day : 7.27	Registered : 218			Subsidy on Lifeline Charge		0.085/kWh	18.53
Conn Load : 150	Billed kWh : 218			Senior Citizen Subsidy Charge		0.000101/kWh	0.02
To our valued customers,				Sub-Total			18.55
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			15.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			68.86
				Transmission			1.61
				System Loss			10.46
				Distribution			75.45
				Others			4.06
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.03
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.03
				Sub-Total			279.56
				CURRENT BILL - MAY 2016			2,314.67
				TOTAL AMOUNT DUE			2,314.67
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 5, 2016 - 2,081.75			



Total Sales (VAT Inclusive)	2,314.67	
Less : VAT	160.44	
Amount Net of VAT	2,154.23	
Less: BIR 2306	67.65	
BIR 2307	41.01	VATable Sales 2,154.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,045.57	VAT Zero Rated Sales 0.00
Add : VAT	160.44	VAT Amount 160.44
TOTAL AMOUNT DUE	2,206.01	TOTAL SALES 2,314.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/1200/0/10/06-03-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 509054249593

PEREZ,MAMERTA C Premise Address : SANCIANGKO 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 1837-70-752-9	Account ID 5093310000-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,314.67

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

\*50933100005\*

BC21/81.0/1200/0/10/06-03-2016/63





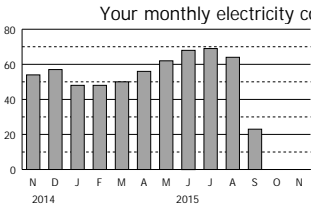
Bill ID 987582208813  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*98748000001\*

1005075236  
Date : 06-03-2016  
BC01/305.3/3680/0797490/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9874800000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-008-1				PREVIOUS BALANCE		- 40.97	
Customer Information-----							
Name : ROSAL,ROSELLE QUIJANO				CURRENT CHARGES			
Premise Address : TIWASAN,CATARMAN,LILOAN				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 469326GS6		Pole No : 0797490		Others			
Serial No : 65307951		Multiplier : 1		Surcharge		0.02 of 2,039.00	40.78
Period To : 11-07-2015		Pres Rdg : 4917		Sub-Total		40.78	
Period From : 10-04-2015		Prev Rdg : 4917		Government Charges			
No of Days : 34		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		5.75	
				CURRENT BILL - NOVEMBER 2015		51.53	
				TOTAL AMOUNT DUE		10.56	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 12, 2016 - 395.00			
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.							



Avg Monthly Usage : 46.08kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	51.53
Less : VAT	5.52
Amount Net of VAT	46.01
Less: BIR 2306	2.30
BIR 2307	0.92
SC/PWD DISCOUNT	0.00
Amount Due	42.79
Add : VAT	5.52
TOTAL AMOUNT DUE	48.31
VATable Sales	46.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.52
TOTAL SALES	51.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/305.3/3680/0/23/06-03-2016/67	
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 : 987582208813

ROSAL,ROSELLE QUIJANO Premise Address : TIWASAN,CATARMAN,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-34-008-1	Account ID 9874800000-1	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 10.56

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

\*98748000001\*

BC01/305.3/3680/0/23/06-03-2016/67

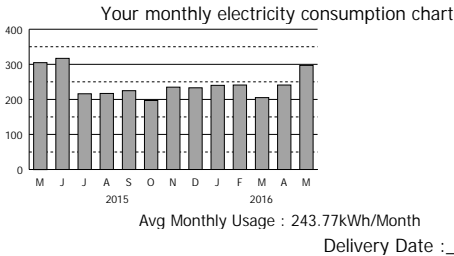
Bill ID 781241684461  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78106200005\*

1005075740  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7810620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-068-9				PREVIOUS BALANCE		- 10,120.59	
Customer Information-----				CURRENT CHARGES			
Name : MORATA,HERMINIGILDO A.				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		4.7911/kWh	1,116.33
				Transmission Charge		0.4531/kWh	105.57
				System Loss Charge		0.7915/kWh	184.42
TIN :				Sub-Total		1,406.32	
Metering Information-----				Distribution Charges			
Meter No :	MTR1111260	Pole No :	0300374	Distribution Charge		1.7506/kWh	407.89
Serial No :	129127858	Multiplier :	1	Supply Charge		0.4118/kWh	95.95
Period To :	12-08-2015	Pres Rdg :	383	Metering Charge		0.6989/kWh	162.84
Period From :	11-08-2015	Prev Rdg :	150			5.00/month	5.00
No of Days :	30	Diff Rdg :	233	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.37
Avg kWh/day :	7.77	Registered :	233	Sub-Total		671.31	
Conn Load :	1269	Billed kWh :	233	Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	24.19
				Senior Citizen Subsidy Charge		0.000113/kWh	0.03
				Sub-Total		24.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		63.28	
				Transmission		2.21	
				System Loss		9.45	
				Distribution		80.56	
				Others		4.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.38
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	45.16
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.46
				Sub-Total		261.76	
				CURRENT BILL - DECEMBER 2015		2,363.61	
				TOTAL AMOUNT DUE		- 7,756.98	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 11, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,363.61		
Less : VAT	159.67		
Amount Net of VAT	2,203.94		
Less: BIR 2306	67.62		
BIR 2307	42.25	VATable Sales	2,203.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.07	VAT Zero Rated Sales	0.00
Add : VAT	159.67	VAT Amount	159.67
TOTAL AMOUNT DUE	2,253.74	TOTAL SALES	2,363.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67	
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 : 781241684461

MORATA,HERMINIGILDO A.  
Premise Address : CASILI, CONSOLACION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-38-068-9	7810620000-5	06/17/2016	DECEMBER/2015	- 7,756.98

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

Thank you for paying on time.

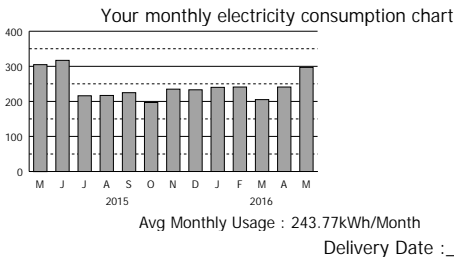
\*78106200005\*

BC05/325.5/2840/0/22/06-04-2016/67

\*78106200005\*

1005075741  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7810620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-068-9		PREVIOUS BALANCE	- 7,756.98
Customer Information-----		CURRENT CHARGES	
Name : MORATA,HERMINIGILDO A.		Generation & Transmission	
Premise Address : CASILI, CONSOLACION		Generation Charge	5.086/kWh 1,220.64
		Transmission Charge	0.4158/kWh 99.79
		System Loss Charge	0.8201/kWh 196.82
		Sub-Total	1,517.25
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 420.14
Meter No : MTR1111260	Pole No : 0300374	Supply Charge	0.4118/kWh 98.83
Serial No : 129127858	Multiplier : 1	Metering Charge	0.6989/kWh 167.74
Period To : 01-08-2016	Pres Rdg : 623		5.00/month 5.00
Period From : 12-08-2015	Prev Rdg : 383	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.38
No of Days : 31	Diff Rdg : 240	Sub-Total	691.33
Avg kWh/day : 7.74	Registered : 240	Others	
Conn Load : 1269	Billed kWh : 240	Subsidy on Lifeline Charge	0.098/kWh 23.52
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
		Sub-Total	23.55
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	11.16
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	69.45
classes effective this billing cycle.		Transmission	2.15
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	10.51
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	82.96
The collection is remitted to the National Transmission Corporation		Others	4.17
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.46
		Environmental Charge	0.0025/kWh 0.60
		NPC Stranded Contract Costs	0.1938/kWh 46.51
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.74
		Sub-Total	274.71
Thank you.		CURRENT BILL - JANUARY 2016	2,506.84
		TOTAL AMOUNT DUE	- 5,250.14
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MAY 11, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	2,506.84	
Less : VAT	169.24	
Amount Net of VAT	2,337.60	
Less: BIR 2306	71.57	
BIR 2307	44.87	VATable Sales 2,337.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,221.16	VAT Zero Rated Sales 0.00
Add : VAT	169.24	VAT Amount 169.24
TOTAL AMOUNT DUE	2,390.40	TOTAL SALES 2,506.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67
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 : 781865676549				
MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 5,250.14

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

\*78106200005\*

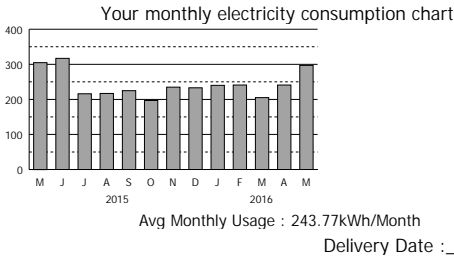
Bill ID 781680438010  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78106200005\*

1005075745  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7810620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-068-9				PREVIOUS BALANCE		- 2,801.13	
Customer Information-----				CURRENT CHARGES			
Name : MORATA,HERMINIGILDO A.				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge		5.4951/kWh	1,126.50
				Transmission Charge		0.3456/kWh	70.85
				System Loss Charge		0.8751/kWh	179.40
TIN :				Sub-Total		1,376.75	
Metering Information-----				Distribution Charges			
Meter No :	MTR1111260	Pole No :	0300374	Distribution Charge		1.7506/kWh	358.87
Serial No :	129127858	Multiplier :	1	Supply Charge		0.4118/kWh	84.42
Period To :	03-08-2016	Pres Rdg :	1069	Metering Charge		0.6989/kWh	143.27
Period From :	02-08-2016	Prev Rdg :	864			5.00/month	5.00
No of Days :	29	Diff Rdg :	205	Sub-Total		591.56	
Avg kWh/day :	7.07	Registered :	205	Others			
Conn Load :	1269	Billed kWh :	205	Subsidy on Lifeline Charge		0.1005/kWh	20.60
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		20.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.94	
Thank you.				Value Added Tax			
				Generation		67.06	
				Transmission		1.57	
				System Loss		10.18	
				Distribution		70.99	
				Others		3.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.00
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.32
				Sub-Total		243.97	
				CURRENT BILL - MARCH 2016		2,232.90	
				TOTAL AMOUNT DUE		- 568.23	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 11, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,232.90	
Less : VAT	153.47	
Amount Net of VAT	2,079.43	
Less: BIR 2306	64.73	
BIR 2307	39.98	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,974.72	VAT Zero Rated Sales
Add : VAT	153.47	VAT Amount
TOTAL AMOUNT DUE	2,128.19	TOTAL SALES
		2,232.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67	
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 : 781680438010				
MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 568.23

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

\*78106200005\*

BC05/325.5/2840/0/22/06-04-2016/67

Bill ID 781522158732  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

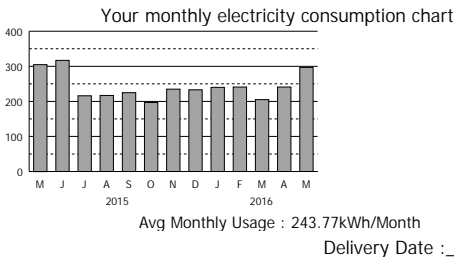
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1005075742  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7810620000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1835-38-068-9				PREVIOUS BALANCE				- 5,250.14			
Customer Information-----				CURRENT CHARGES							
Name : MORATA,HERMINIGILDO A.				Generation & Transmission							
Premise Address : CASILI, CONSOLACION				Generation Charge				4.7905/kWh		1,154.51	
				Transmission Charge				0.4111/kWh		99.08	
				System Loss Charge				0.8499/kWh		204.83	
TIN :				Sub-Total						1,458.42	
Metering Information-----				Distribution Charges							
Meter No :	MTR1111260	Pole No :	0300374	Distribution Charge				1.7506/kWh		421.89	
Serial No :	129127858	Multiplier :	1	Supply Charge				0.4118/kWh		99.24	
Period To :	02-08-2016	Pres Rdg :	864	Metering Charge				0.6989/kWh		168.43	
Period From :	01-08-2016	Prev Rdg :	623					5.00/month		5.00	
No of Days :	32	Diff Rdg :	241	Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.39	
Avg kWh/day :	7.53	Registered :	241	Sub-Total						694.17	
Conn Load :	1269	Billed kWh :	241	Others							
To our valued customers,				Subsidy on Lifeline Charge				0.0991/kWh		23.88	
				Senior Citizen Subsidy Charge				0.00011/kWh		0.03	
				Sub-Total						23.91	
				Government Charges							
				Franchise Tax - Local						10.88	
				Value Added Tax							
				Generation						65.70	
				Transmission						2.93	
				System Loss						10.82	
				Distribution						83.30	
				Others						4.17	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		37.62	
				Environmental Charge				0.0025/kWh		0.60	
				NPC Stranded Contract Costs				0.1938/kWh		46.71	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		9.78	
				Sub-Total						272.51	
				CURRENT BILL - FEBRUARY 2016						2,449.01	
				TOTAL AMOUNT DUE						- 2,801.13	
				Please Pay on Due Date - 06/17/2016							
				LAST PAYMENT - MAY 11, 2016 - 2,000.00							

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

Thank you.



Total Sales (VAT Inclusive)	2,449.01	
Less : VAT	166.92	
Amount Net of VAT	2,282.09	
Less: BIR 2306	71.02	
BIR 2307	43.75	VATable Sales 2,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,167.32	VAT Zero Rated Sales 0.00
Add : VAT	166.92	VAT Amount 166.92
TOTAL AMOUNT DUE	2,334.24	TOTAL SALES 2,449.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67	
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 : 781522158732				
MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,801.13

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

\*78106200005\*

BC05/325.5/2840/0/22/06-04-2016/67

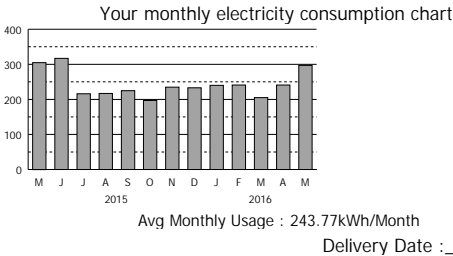
Bill ID 781421764540  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78106200005\*

1005075749  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7810620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-068-9				PREVIOUS BALANCE		- 568.23	
Customer Information-----				CURRENT CHARGES			
Name : MORATA,HERMINIGILDO A.				Generation & Transmission			
Premise Address : CASILI, CONSOLACION				Generation Charge 5.0038/kWh 1,205.92			
				Transmission Charge 0.3978/kWh 95.87			
				System Loss Charge 0.8854/kWh 213.38			
TIN :				Sub-Total 1,515.17			
Metering Information-----				Distribution Charges			
Meter No : MTR1111260 Pole No : 0300374				Distribution Charge 1.7506/kWh 421.89			
Serial No : 129127858 Multiplier : 1				Supply Charge 0.4118/kWh 99.24			
Period To : 04-08-2016 Pres Rdg : 1310				Metering Charge 0.6989/kWh 168.43			
Period From : 03-08-2016 Prev Rdg : 1069				5.00/month 5.00			
No of Days : 31 Diff Rdg : 241				Sub-Total 694.56			
Avg kWh/day : 7.77 Registered : 241				Others			
Conn Load : 1269 Billed kWh : 241				Subsidy on Lifeline Charge 0.097/kWh 23.38			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
				Sub-Total 23.41			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 11.17			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 67.15			
				Transmission 3.12			
				System Loss 11.43			
				Distribution 83.35			
				Others 4.15			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 37.62			
				Environmental Charge 0.0025/kWh 0.60			
				NPC Stranded Contract Costs 0.1938/kWh 46.71			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 9.78			
				Sub-Total 275.08			
				CURRENT BILL - APRIL 2016 2,508.22			
				TOTAL AMOUNT DUE 1,939.99			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 11, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,508.22	
Less : VAT	169.20	
Amount Net of VAT	2,339.02	
Less: BIR 2306	72.06	
BIR 2307	44.89	VATable Sales 2,339.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,222.07	VAT Zero Rated Sales 0.00
Add : VAT	169.20	VAT Amount 169.20
TOTAL AMOUNT DUE	2,391.27	TOTAL SALES 2,508.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67	
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 : 781421764540				
MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,939.99

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

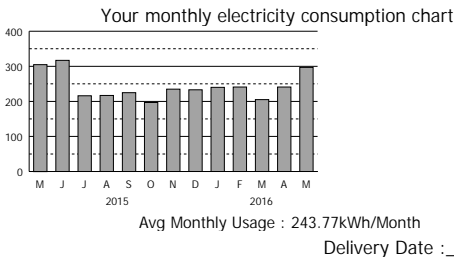
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BC05/325.5/2840/0/22/06-04-2016/67

\*78106200005\*

1005075751  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7810620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-38-068-9		PREVIOUS BALANCE	1,939.99
Customer Information-----			
Name : MORATA,HERMINIGILDO A.		CURRENT CHARGES	
Premise Address : CASILI, CONSOLACION		Generation & Transmission	
		Generation Charge	5.1986/kWh 1,543.98
		Transmission Charge	0.3552/kWh 105.49
		System Loss Charge	0.8598/kWh 255.36
		Sub-Total	1,904.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 519.93
Meter No : MTR1111260	Pole No : 0300374	Supply Charge	0.4118/kWh 122.30
Serial No : 129127858	Multiplier : 1	Metering Charge	0.6989/kWh 207.57
Period To : 05-08-2016	Pres Rdg : 1607		5.00/month 5.00
Period From : 04-08-2016	Prev Rdg : 1310	Sub-Total	854.80
No of Days : 30	Diff Rdg : 297	Others	
Avg kWh/day : 9.90	Registered : 297	Subsidy on Lifeline Charge	0.1067/kWh 31.69
Conn Load : 1269	Billed kWh : 297	Senior Citizen Subsidy Charge	0.000093/kWh 0.03
To our valued customers,		Sub-Total	31.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.96
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	91.27
		Transmission	2.35
		System Loss	14.34
		Distribution	102.58
		Others	5.48
		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	0.124/kWh 36.83
		Sub-Total	371.47
		CURRENT BILL - MAY 2016	3,162.82
		TOTAL AMOUNT DUE	5,102.81
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MAY 11, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	3,162.82	
Less : VAT	216.02	
Amount Net of VAT	2,946.80	
Less: BIR 2306	91.20	
BIR 2307	56.11	VATable Sales 2,946.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,799.49	VAT Zero Rated Sales 0.00
Add : VAT	216.02	VAT Amount 216.02
TOTAL AMOUNT DUE	3,015.51	TOTAL SALES 3,162.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/325.5/2840/0/22/06-04-2016/67
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 : 781877644454

MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 5,102.81

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

\*78106200005\*

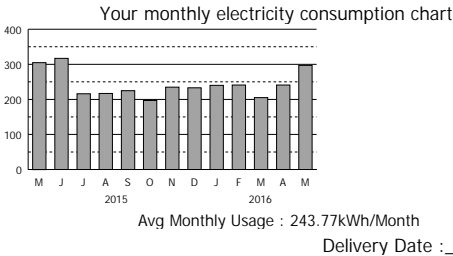
BC05/325.5/2840/0/22/06-04-2016/67



\*78106200005\*

1005075738  
Date : 06-04-2016  
BC05/325.5/2840/0300374/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7810620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-38-068-9		PREVIOUS BALANCE		- 12,500.79	
Customer Information-----		CURRENT CHARGES			
Name : MORATA,HERMINIGILDO A.		Generation & Transmission			
Premise Address : CASILI, CONSOLACION		Generation Charge		4.5825/kWh	1,076.89
		Transmission Charge		0.4798/kWh	112.75
		System Loss Charge		0.7769/kWh	182.57
		Sub-Total			1,372.21
Metering Information-----		Distribution Charges			
Period To : 11-08-2015 Pres Rdg :		Distribution Charge		1.7506/kWh	411.39
Period From : 10-08-2015 Prev Rdg :		Supply Charge		0.4118/kWh	96.77
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	164.24
Avg kWh/day : 7.58 Registered :				5.00/month	5.00
Conn Load : 1269 Billed kWh : 235		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.38
Additional Metering Information -----		Sub-Total			677.02
Meter No : MTR1111260 Pole No : 0300374		Others			
Serial No : 129127858 Multiplier : 1		Subsidy on Lifeline Charge		0.0928/kWh	21.81
Period To : 11-08-2015 Pres Reading : 150		Senior Citizen Subsidy Charge		0.000107/kWh	0.03
Period From : 10-20-2015 Prev Reading : 3		Surcharge		0.02 of 2,157.00	43.14
No of Days : 18 Consumption : 147		Sub-Total			64.98
Meter No : 113236DS6 Pole No : 0300374		Government Charges			
Serial No : 15340032 Multiplier : 1		Franchise Tax - Local			10.57
Period To : 10-20-2015 Pres Reading : 54256		Value Added Tax			
Period From : 10-08-2015 Prev Reading : 54168		Generation			60.77
No of Days : 12 Consumption : 88		Transmission			2.92
		System Loss			9.07
		Distribution			81.24
		Others			9.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	36.68
		Environmental Charge		0.0025/kWh	0.59
		NPC Stranded Contract Costs		0.1938/kWh	45.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.54
		Sub-Total			265.99
		CURRENT BILL - NOVEMBER 2015			2,380.20
		TOTAL AMOUNT DUE			- 10,120.59
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 11, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,380.20	
Less : VAT	163.07	
Amount Net of VAT	2,217.13	
Less: BIR 2306	69.36	
BIR 2307	42.50	VATable Sales 2,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,105.27	VAT Zero Rated Sales 0.00
Add : VAT	163.07	VAT Amount 163.07
TOTAL AMOUNT DUE	2,268.34	TOTAL SALES 2,380.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.5/2840/0/22/06-04-2016/67

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 : 781971019733				
MORATA,HERMINIGILDO A. Premise Address : CASILI, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-38-068-9	Account ID 7810620000-5	Due Date 06/17/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due - 10,120.59

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

\*78106200005\*

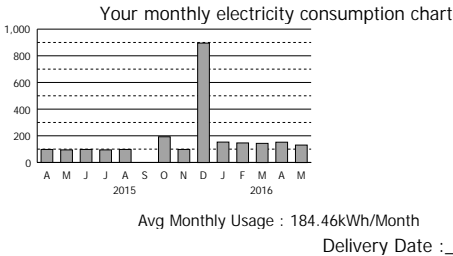
Bill ID 110403401922  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*11043200002\*

1005075022  
Date : 06-03-2016  
BC07/341.3/1520/0233762/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1104320000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-42-539-4				PREVIOUS BALANCE		- 1,002.90	
Customer Information-----				CURRENT CHARGES			
Name : CATALAN,REYNALDO C				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY				Generation Charge		4.7911/kWh	4,289.95
				Transmission Charge		0.4531/kWh	405.71
				System Loss Charge		0.7915/kWh	708.71
TIN :				Sub-Total		5,404.37	
Metering Information-----				Distribution Charges			
Period To : 12-11-2015 Pres Rdg :				Distribution Charge		1.7506/kWh	1,567.49
Period From : 11-11-2015 Prev Rdg :				Supply Charge		0.4118/kWh	368.73
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	625.80
Avg kWh/day : 29.85 Registered :						5.00/month	5.00
Conn Load : 100 Billed kWh : 895				Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.43
Additional Metering Information-----				Sub-Total		2,565.59	
Meter No : MTR1136280 Pole No : 0233762				Others			
Serial No : 40092720 Multiplier : 1				Subsidy on Lifeline Charge		0.1038/kWh	92.94
Period To : 12-11-2015 Pres Reading : 21				Senior Citizen Subsidy Charge		0.000113/kWh	0.10
Period From : 12-07-2015 Prev Reading : 3				Surcharge		0.02 of 962.00	19.24
No of Days : 4 Consumption : 18				Sub-Total		112.28	
Meter No : 326960SS6 Pole No : 0233762				Government Charges			
Serial No : 45859368 Multiplier : 1				Franchise Tax - Local		40.41	
Period To : 12-07-2015 Pres Reading : 21240				Value Added Tax			
Period From : 11-11-2015 Prev Reading : 20363				Generation			243.20
No of Days : 26 Consumption : 877				Transmission			8.51
				System Loss			36.33
				Distribution			307.87
				Others			18.32
				Universal Charge			
				Missionary Electrification		0.1561/kWh	139.77
				Environmental Charge		0.0025/kWh	2.24
				NPC Stranded Contract Costs		0.1938/kWh	173.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	36.35
				Sub-Total			1,006.53
				CURRENT BILL - DECEMBER 2015			9,088.77
				TOTAL AMOUNT DUE			8,085.87
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MARCH 31, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	9,088.77	
Less : VAT	614.23	
Amount Net of VAT	8,474.54	
Less: BIR 2306	260.10	
BIR 2307	162.45	VATable Sales 8,474.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,051.99	VAT Zero Rated Sales 0.00
Add : VAT	614.23	VAT Amount 614.23
TOTAL AMOUNT DUE	8,666.22	TOTAL SALES 9,088.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/1520/0/21/06-03-2016/67

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 : 110403401922				
CATALAN,REYNALDO C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LABOGON MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-539-4	1104320000-2	06/16/2016	DECEMBER/2015	8,085.87

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

Thank you for paying on time.

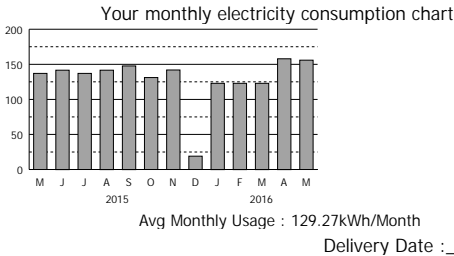
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BC07/341.3/1520/0/21/06-03-2016/67

\*47791200000\*

1005075021  
Date : 06-03-2016  
BC07/341.3/1660/0233762/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4779120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-76-908-7		PREVIOUS BALANCE	- 2,000.27
Customer Information-----		CURRENT CHARGES	
Name : MANATAD,ANTONIA M1		Generation & Transmission	
Premise Address : LABOGON, MANDAUE		Generation Charge	4.7911/kWh 91.03
		Transmission Charge	0.4531/kWh 8.61
		System Loss Charge	0.7915/kWh 15.04
		Sub-Total	114.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Period To : 12-11-2015	Pres Rdg :	Supply Charge	0.4118/kWh 7.82
Period From : 11-11-2015	Prev Rdg :	Metering Charge	0.6989/kWh 13.28
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.63	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.03
Conn Load : 150	Billed kWh : 19	Sub-Total	59.33
Additional Metering Information -----		Others	
Meter No : MTR1136278	Pole No : 0233762	Subsidy on Lifeline Discount	-1. of 169.04 - 169.04
Serial No : 40093143	Multiplier : 1	Surcharge	0.02 of 1,442.50 28.85
Period To : 12-11-2015	Pres Reading : 22	Sub-Total	- 140.19
Period From : 12-07-2015	Prev Reading : 3	Government Charges	
No of Days : 4	Consumption : 19	Franchise Tax - Local	0.17
		Value Added Tax	
Meter No : 181308DS6	Pole No : 0233762	Generation	5.15
Serial No : 19925322	Multiplier : 1	Transmission	0.18
Period To : 12-07-2015	Pres Reading : 53058	System Loss	0.76
Period From : 11-11-2015	Prev Reading : 53058	Distribution	7.12
No of Days : 26	Consumption : 0	Others	- 9.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.96
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.68
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.77
		Sub-Total	11.71
		CURRENT BILL - DECEMBER 2015	45.53
		TOTAL AMOUNT DUE	- 1,954.74
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - APRIL 15, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	45.53
Less : VAT	4.08
Amount Net of VAT	41.45
Less: BIR 2306	1.80
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	38.97
Add : VAT	4.08
TOTAL AMOUNT DUE	43.05
VATable Sales	41.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.08
TOTAL SALES	45.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/1660/0/21/06-03-2016/67

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 : 477397335907				
MANATAD,ANTONIA M1 Premise Address : LABOGON, MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-76-908-7	Account ID 4779120000-0	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 1,954.74

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

\*47791200000\*

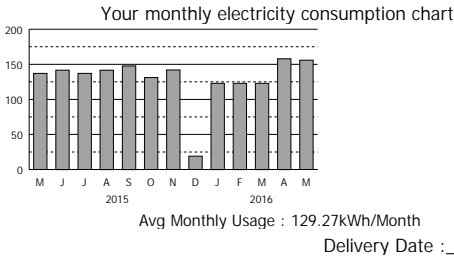
Bill ID 477638091279  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47791200000\*

1005075025  
Date : 06-03-2016  
BC07/341.3/1660/0233762/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4779120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-76-908-7		PREVIOUS BALANCE	- 1,954.74
Customer Information-----		CURRENT CHARGES	
Name : MANATAD,ANTONIA M1		Generation & Transmission	
Premise Address : LABOGON, MANDAUE		Generation Charge	5.086/kWh 625.58
		Transmission Charge	0.4158/kWh 51.14
		System Loss Charge	0.8201/kWh 100.87
		Sub-Total	777.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 215.32
Meter No : MTR1136278	Pole No : 0233762	Supply Charge	0.4118/kWh 50.65
Serial No : 40093143	Multiplier : 1	Metering Charge	0.6989/kWh 85.96
Period To : 01-11-2016	Pres Rdg : 145		5.00/month 5.00
Period From : 12-11-2015	Prev Rdg : 22	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.20
No of Days : 31	Diff Rdg : 123	Sub-Total	356.73
Avg kWh/day : 3.97	Registered : 123	Others	
Conn Load : 150	Billed kWh : 123	Subsidy on Lifeline Charge	0.098/kWh 12.05
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
		Sub-Total	12.06
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	5.73
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	35.59
classes effective this billing cycle.		Transmission	1.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	5.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	42.81
The collection is remitted to the National Transmission Corporation		Others	2.13
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 19.20
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.84
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.99
		Sub-Total	141.09
		CURRENT BILL - JANUARY 2016	1,287.47
		TOTAL AMOUNT DUE	- 667.27
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - APRIL 15, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,287.47	
Less : VAT	87.02	
Amount Net of VAT	1,200.45	
Less: BIR 2306	36.80	
BIR 2307	23.04	VATable Sales 1,200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,140.61	VAT Zero Rated Sales 0.00
Add : VAT	87.02	VAT Amount 87.02
TOTAL AMOUNT DUE	1,227.63	TOTAL SALES 1,287.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/341.3/1660/0/21/06-03-2016/67
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 : 477638091279

MANATAD,ANTONIA M1  
Premise Address : LABOGON, MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-908-7	4779120000-0	06/16/2016	JANUARY/2016	- 667.27

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

Thank you for paying on time.

\*47791200000\*

BC07/341.3/1660/0/21/06-03-2016/67

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

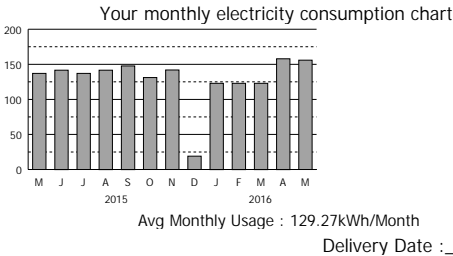
Bill ID 477759278348  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47791200000\*

1005075029  
Date : 06-03-2016  
BC07/341.3/1660/0233762/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4779120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-76-908-7		PREVIOUS BALANCE		- 667.27	
Customer Information-----					
Name : MANATAD,ANTONIA M1		CURRENT CHARGES			
Premise Address : LABOGON, MANDAUE		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	589.23
		Transmission Charge		0.4111/kWh	50.57
		System Loss Charge		0.8499/kWh	104.54
Metering Information-----		Sub-Total			744.34
Meter No : MTR1136278	Pole No : 0233762	Distribution Charges			
Serial No : 40093143	Multiplier : 1	Distribution Charge		1.7506/kWh	215.32
Period To : 02-11-2016	Pres Rdg : 268	Supply Charge		0.4118/kWh	50.65
Period From : 01-11-2016	Prev Rdg : 145	Metering Charge		0.6989/kWh	85.96
No of Days : 31	Diff Rdg : 123			5.00/month	5.00
Avg kWh/day : 3.97	Registered : 123	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.20
Conn Load : 150	Billed kWh : 123	Sub-Total			356.73
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	12.19
		Senior Citizen Subsidy Charge		0.00011/kWh	0.01
		Sub-Total			12.20
		Government Charges			
		Franchise Tax - Local			5.57
		Value Added Tax			
		Generation			33.53
		Transmission			1.49
		System Loss			5.51
		Distribution			42.81
		Others			2.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	19.20
		Environmental Charge		0.0025/kWh	0.31
		NPC Stranded Contract Costs		0.1938/kWh	23.84
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.99
		Sub-Total			139.38
		CURRENT BILL - FEBRUARY 2016			1,252.65
		TOTAL AMOUNT DUE			585.38
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 15, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,252.65
Less : VAT	85.47
Amount Net of VAT	1,167.18
Less: BIR 2306	36.36
BIR 2307	22.38
SC/PWD DISCOUNT	0.00
Amount Due	1,108.44
Add : VAT	85.47
TOTAL AMOUNT DUE	1,193.91
VATable Sales	1,167.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	85.47
TOTAL SALES	1,252.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/341.3/1660/0/21/06-03-2016/67
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 : 477759278348				
MANATAD,ANTONIA M1 Premise Address : LABOGON, MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-76-908-7	Account ID 4779120000-0	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 585.38

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

\*47791200000\*

BC07/341.3/1660/0/21/06-03-2016/67

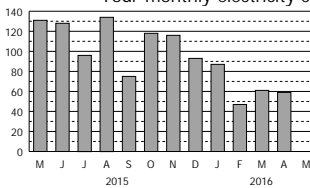
Bill ID 150016177899  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*15024200006\*

1005075550  
Date : 06-03-2016  
BC07/342.1/3880/0370794/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1502420000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-89-647-5				PREVIOUS BALANCE		1,326.47	
Customer Information-----				CURRENT CHARGES			
Name : FUENTES,ALFREDO T JR				Generation & Transmission			
Premise Address : PAGSABUNGAN, MANDAUE CIT				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total		4.50	
Meter No : 297728SS6		Pole No : 0370794		Others			
Serial No : 25772971		Multiplier : 1		Surcharge		0.02 of 1,326.50	26.53
Period To : 05-06-2016		Pres Rdg : 14871		Sub-Total		26.53	
Period From : 04-09-2016		Prev Rdg : 14871		Government Charges			
No of Days : 27		Diff Rdg : 0		Franchise Tax - Local		0.16	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 250		Billed kWh : 0		Distribution		0.54	
To our valued customers,				Others		3.20	
<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>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		3.90	
				CURRENT BILL - MAY 2016		34.93	
				Advance Payment/Credit Adjustments		- 394.41	
				TOTAL AMOUNT DUE		966.99	
Thank you.				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 24, 2016 - 837.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		34.93	
		Less : VAT		3.74	
Avg Monthly Usage : 88.08kWh/Month		Amount Net of VAT		31.19	
Delivery Date : _____		Less: BIR 2306		1.56	
		BIR 2307		0.62	VATable Sales 31.19
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		29.01	VAT Zero Rated Sales 0.00
		Add : VAT		3.74	VAT Amount 3.74
		TOTAL AMOUNT DUE		32.75	TOTAL SALES 34.93
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/342.1/3880/0/21/06-03-2016/67					
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 : 150016177899				
FUENTES,ALFREDO T JR Premise Address : PAGSABUNGAN, MANDAUE CIT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-89-647-5	Account ID 1502420000-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 966.99

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

\*15024200006\* BC07/342.1/3880/0/21/06-03-2016/67 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658079073491  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

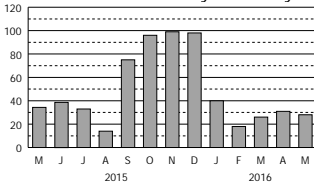
BILLING STATEMENT

\*65860949372\*

1005075364  
Date : 06-03-2016  
BC09/410.1/121/0221876/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6586094937-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-81-131-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUY,KIM DON TI		CURRENT CHARGES	
Premise Address : M. L. QUEZON ST.,CASUNTINGAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 469.53
		Transmission Charge	0.4531/kWh 44.40
		System Loss Charge	0.7915/kWh 77.57
		Sub-Total	591.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 171.56
Period To : 12-13-2015	Pres Rdg :	Supply Charge	0.4118/kWh 40.36
Period From : 11-13-2015	Prev Rdg :	Metering Charge	0.6989/kWh 68.49
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 3.27	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.16
Conn Load : 2196	Billed kWh : 98	Sub-Total	285.25
Additional Metering Information -----		Others	
Meter No : MTR1134683	Pole No : 0221876	Subsidy on Lifeline Discount	-0.05 of 876.91 - 43.85
Serial No : 85014373	Multiplier : 1	Sub-Total	- 43.85
Period To : 12-13-2015	Pres Reading : 91	Government Charges	
Period From : 11-16-2015	Prev Reading : 3	Franchise Tax - Local	4.16
No of Days : 27	Consumption : 88	Value Added Tax	
		Generation	26.61
Meter No : 002524 EFS6	Pole No : 0221876	Transmission	0.93
Serial No : 9 4755610	Multiplier : 1	System Loss	3.98
Period To : 11-16-2015	Pres Reading : 716	Distribution	34.23
Period From : 11-13-2015	Prev Reading : 706	Others	- 2.79
No of Days : 3	Consumption : 10	Universal Charge	
		Missionary Electrification	0.1561/kWh 15.30
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 18.99
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.98
		Sub-Total	105.64
		CURRENT BILL - DECEMBER 2015	938.54
		TOTAL AMOUNT DUE	938.54
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - NOVEMBER 15, 2015 - 928.36	

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	938.54
Less : VAT	62.96
Amount Net of VAT	875.58
Less: BIR 2306	26.69
BIR 2307	16.74
SC/PWD DISCOUNT	0.00
Amount Due	832.15
Add : VAT	62.96
TOTAL AMOUNT DUE	895.11
VATable Sales	875.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	62.96
TOTAL SALES	938.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/410.1/121/0/21/06-03-2016/67
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 : 658079073491

LUY,KIM DON TI Premise Address : M. L. QUEZON ST.,CASUNTINGAN, 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 1855-81-131-6	Account ID 6586094937-2	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 938.54

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

Thank you for paying on time.

\*65860949372\*

BC09/410.1/121/0/21/06-03-2016/67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

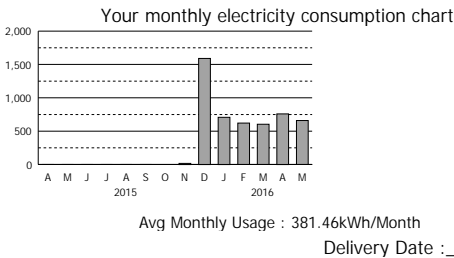
Bill ID 997602577557  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075760  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-842-5				PREVIOUS BALANCE		22,998.90	
Customer Information-----				CURRENT CHARGES			
Name : REDOBLADO,GREGORIO				Generation & Transmission			
Premise Address : SUBANGDAKU MANDAUE				Generation Charge		5.4951/kWh	3,412.46
				Transmission Charge		0.3456/kWh	214.62
				System Loss Charge		0.8751/kWh	543.44
				Sub-Total		4,170.52	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,087.12
Meter No : MTR1129041	Pole No : 0243951			Supply Charge		0.4118/kWh	255.73
Serial No : 40078917	Multiplier : 1			Metering Charge		0.6989/kWh	434.02
Period To : 02-15-2016	Pres Rdg : 2940					5.00/month	5.00
Period From : 01-15-2016	Prev Rdg : 2319			Sub-Total		1,781.87	
No of Days : 31	Diff Rdg : 621			Others			
Avg kWh/day : 20.03	Registered : 621			Subsidy on Lifeline Charge		0.1005/kWh	62.41
Conn Load : 0	Billed kWh : 621			Senior Citizen Subsidy Charge		0.000118/kWh	0.07
To our valued customers,				Sub-Total		62.48	
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		30.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		203.18	
				Transmission		4.75	
				System Loss		30.82	
				Distribution		213.82	
				Others		11.11	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	96.94
				Environmental Charge		0.0025/kWh	1.55
				NPC Stranded Contract Costs		0.1938/kWh	120.35
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	25.21
				Sub-Total		737.80	
				CURRENT BILL - FEBRUARY 2016		6,752.67	
				TOTAL AMOUNT DUE		29,751.57	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 10, 2015 - 9.31			



Total Sales (VAT Inclusive)	6,752.67	
Less : VAT	463.68	
Amount Net of VAT	6,288.99	
Less: BIR 2306	195.54	
BIR 2307	120.90	VATable Sales 6,288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,972.55	VAT Zero Rated Sales 0.00
Add : VAT	463.68	VAT Amount 463.68
TOTAL AMOUNT DUE	6,436.23	TOTAL SALES 6,752.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/2650/0/21/06-04-2016/67	
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 : 997602577557				
REDOBLADO,GREGORIO Premise Address : SUBANGDAKU MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-92-842-5	Account ID 9978330000-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 29,751.57

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

\*99783300009\*

BC10/450.1/2650/0/21/06-04-2016/67



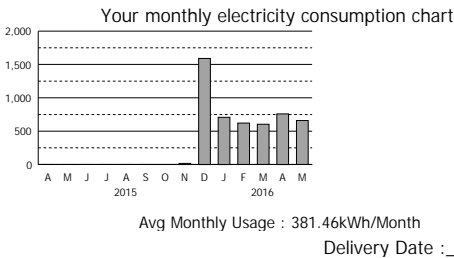
Bill ID 997091313976  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075765  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-842-5				PREVIOUS BALANCE		29,751.57	
Customer Information-----				CURRENT CHARGES			
Name : REDOBLADO,GREGORIO				Generation & Transmission			
Premise Address : SUBANGDAKU MANDAUE				Generation Charge		5.0038/kWh	3,017.29
				Transmission Charge		0.3978/kWh	239.87
				System Loss Charge		0.8854/kWh	533.90
				Sub-Total		3,791.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,055.61
Meter No : MTR1129041	Pole No : 0243951			Supply Charge		0.4118/kWh	248.32
Serial No : 40078917	Multiplier : 1			Metering Charge		0.6989/kWh	421.44
Period To : 03-15-2016	Pres Rdg : 3543					5.00/month	5.00
Period From : 02-15-2016	Prev Rdg : 2940			Sub-Total		1,730.37	
No of Days : 29	Diff Rdg : 603			Others			
Avg kWh/day : 20.79	Registered : 603			Subsidy on Lifeline Charge		0.097/kWh	58.49
Conn Load : 0	Billed kWh : 603			Senior Citizen Subsidy Charge		0.000106/kWh	0.06
To our valued customers,				Sub-Total		58.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		27.90	
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		168.01	
				Transmission		7.79	
				System Loss		28.57	
				Distribution		207.64	
				Others		10.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	94.13
				Environmental Charge		0.0025/kWh	1.51
				NPC Stranded Contract Costs		0.1938/kWh	116.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	24.48
				Sub-Total		687.26	
				CURRENT BILL - MARCH 2016		6,267.24	
				TOTAL AMOUNT DUE		36,018.81	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 10, 2015 - 9.31			



Total Sales (VAT Inclusive)	6,267.24		
Less : VAT	422.38		
Amount Net of VAT	5,844.86		
Less: BIR 2306	179.88		
BIR 2307	112.16	VATable Sales	5,844.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.82	VAT Zero Rated Sales	0.00
Add : VAT	422.38	VAT Amount	422.38
TOTAL AMOUNT DUE	5,975.20	TOTAL SALES	6,267.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/450.1/2650/0/21/06-04-2016/67		
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 : 997091313976

REDOBLADO,GREGORIO Premise Address : SUBANGDAKU MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-92-842-5	Account ID 9978330000-9	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 36,018.81	

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

\*99783300009\*

BC10/450.1/2650/0/21/06-04-2016/67

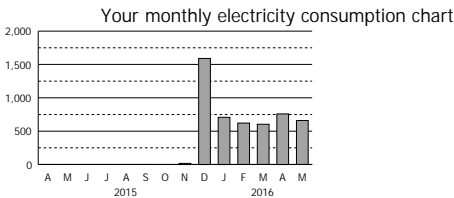
Bill ID 997158000911  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075770  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-842-5		PREVIOUS BALANCE		36,018.81	
Customer Information-----					
Name : REDOBLADO,GREGORIO		CURRENT CHARGES			
Premise Address : SUBANGDAKU MANDAUE		Generation & Transmission			
		Generation Charge		5.1986/kWh	3,945.74
		Transmission Charge		0.3552/kWh	269.60
		System Loss Charge		0.8598/kWh	652.59
		Sub-Total			4,867.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,328.71
Meter No : MTR1129041	Pole No : 0243951	Supply Charge		0.4118/kWh	312.56
Serial No : 40078917	Multiplier : 1	Metering Charge		0.6989/kWh	530.47
Period To : 04-15-2016	Pres Rdg : 4302			5.00/month	5.00
Period From : 03-15-2016	Prev Rdg : 3543	Sub-Total			2,176.74
No of Days : 31	Diff Rdg : 759	Others			
Avg kWh/day : 24.48	Registered : 759	Subsidy on Lifeline Charge		0.1067/kWh	80.99
Conn Load : 0	Billed kWh : 759	Senior Citizen Subsidy Charge		0.000093/kWh	0.07
To our valued customers,		Sub-Total			81.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			35.63
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			233.25
		Transmission			6.01
		System Loss			36.64
		Distribution			261.21
		Others			14.00
		Universal Charge			
		Missionary Electrification		0.1561/kWh	118.48
		Environmental Charge		0.0025/kWh	1.90
		NPC Stranded Contract Costs		0.1938/kWh	147.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	94.12
		Sub-Total			948.33
		CURRENT BILL - APRIL 2016			8,074.06
		TOTAL AMOUNT DUE			44,092.87
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 10, 2015 - 9.31			



Total Sales (VAT Inclusive)	8,074.06	
Less : VAT	551.11	
Amount Net of VAT	7,522.95	
Less: BIR 2306	232.62	
BIR 2307	143.23	VATable Sales 7,522.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,147.10	VAT Zero Rated Sales 0.00
Add : VAT	551.11	VAT Amount 551.11
TOTAL AMOUNT DUE	7,698.21	TOTAL SALES 8,074.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/2650/0/21/06-04-2016/67	
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 : 997158000911				
REDOBLADO,GREGORIO Premise Address : SUBANGDAKU MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-92-842-5	Account ID 9978330000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 44,092.87

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

\*99783300009\*

BC10/450.1/2650/0/21/06-04-2016/67

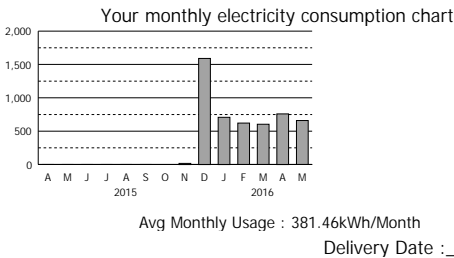
Bill ID 997287309905  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075775  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9978330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-92-842-5		PREVIOUS BALANCE	44,092.87
Customer Information-----		CURRENT CHARGES	
Name : REDOBLADO,GREGORIO		Generation & Transmission	
Premise Address : SUBANGDAKU MANDAUE		Generation Charge	5.2373/kWh 3,456.62
		Transmission Charge	0.2986/kWh 197.08
		System Loss Charge	0.8302/kWh 547.93
		Sub-Total	4,201.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,155.40
Meter No : MTR1129041	Pole No : 0243951	Supply Charge	0.4118/kWh 271.79
Serial No : 40078917	Multiplier : 1	Metering Charge	0.6989/kWh 461.27
Period To : 05-15-2016	Pres Rdg : 4962		5.00/month 5.00
Period From : 04-15-2016	Prev Rdg : 4302		
No of Days : 30	Diff Rdg : 660		
Avg kWh/day : 22.00	Registered : 660		
Conn Load : 0	Billed kWh : 660		
To our valued customers,		Sub-Total	1,893.46
		Others	
		Subsidy on Lifeline Charge	0.085/kWh 56.10
		Senior Citizen Subsidy Charge	0.000101/kWh 0.07
		Sub-Total	56.17
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	30.76
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	208.48
		Transmission	4.88
		System Loss	31.67
		Distribution	227.22
		Others	10.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 103.03
		Environmental Charge	0.0025/kWh 1.65
		NPC Stranded Contract Costs	0.1938/kWh 127.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 81.84
		Sub-Total	827.87
Thank you.		CURRENT BILL - MAY 2016	6,979.13
		TOTAL AMOUNT DUE	51,072.00
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - DECEMBER 10, 2015 - 9.31	



Total Sales (VAT Inclusive)	6,979.13	
Less : VAT	482.68	
Amount Net of VAT	6,496.45	
Less: BIR 2306	203.56	
BIR 2307	123.64	VATable Sales 6,496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,169.25	VAT Zero Rated Sales 0.00
Add : VAT	482.68	VAT Amount 482.68
TOTAL AMOUNT DUE	6,651.93	TOTAL SALES 6,979.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/2650/0/21/06-04-2016/67
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 : 997287309905				
REDOBLADO,GREGORIO Premise Address : SUBANGDAKU MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-92-842-5	Account ID 9978330000-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 51,072.00

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

\*99783300009\*

BC10/450.1/2650/0/21/06-04-2016/67

Bill ID 997560897955  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075736  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

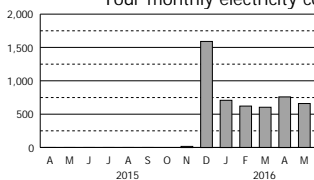
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978330000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-92-842-5				PREVIOUS BALANCE		- 291.53	
Customer Information-----				CURRENT CHARGES			
Name : REDOBLADO,GREGORIO				Generation & Transmission			
Premise Address : SUBANGDAKU MANDAUE				Generation Charge		4.7911/kWh	7,622.64
				Transmission Charge		0.4531/kWh	720.88
				System Loss Charge		0.7915/kWh	1,259.28
TIN :				Sub-Total		9,602.80	
Metering Information-----				Distribution Charges			
Meter No : MTR1129041 Pole No : 0243951				Distribution Charge		1.7506/kWh	2,785.20
Serial No : 40078917 Multiplier : 1				Supply Charge		0.4118/kWh	655.17
Period To : 12-15-2015 Pres Rdg : 1611				Metering Charge		0.6989/kWh	1,111.95
Period From : 11-15-2015 Prev Rdg : 20						5.00/month	5.00
No of Days : 30 Diff Rdg : 1591				Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.55
Avg kWh/day : 53.03 Registered : 1591				Sub-Total		4,554.77	
Conn Load : 0 Billed kWh : 1591				Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	165.15
				Senior Citizen Subsidy Charge		0.000113/kWh	0.18
				Surcharge		0.02 of 9.50	0.19
				Sub-Total		165.52	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		71.61	
Thank you.				Value Added Tax			
				Generation		432.11	
				Transmission		15.12	
				System Loss		64.54	
				Distribution		546.57	
				Others		28.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	248.35
				Environmental Charge		0.0025/kWh	3.98
				NPC Stranded Contract Costs		0.1938/kWh	308.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	64.59
				Sub-Total		1,783.67	
				CURRENT BILL - DECEMBER 2015		16,106.76	
				TOTAL AMOUNT DUE		15,815.23	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 10, 2015 - 9.31			

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)		16,106.76	
		Less : VAT		1,086.80	
		Amount Net of VAT		15,019.96	
		Less: BIR 2306		460.24	
		BIR 2307		287.89	VATable Sales 15,019.96
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		14,271.83	VAT Zero Rated Sales 0.00
		Add : VAT		1,086.80	VAT Amount 1,086.80
		TOTAL AMOUNT DUE		15,358.63	TOTAL SALES 16,106.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/2650/0/21/06-04-2016/67	
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 : 997560897955				
REDOBLADO,GREGORIO Premise Address : SUBANGDAKU MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-92-842-5	Account ID 9978330000-9	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 15,815.23

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

\*99783300009\*

BC10/450.1/2650/0/21/06-04-2016/67

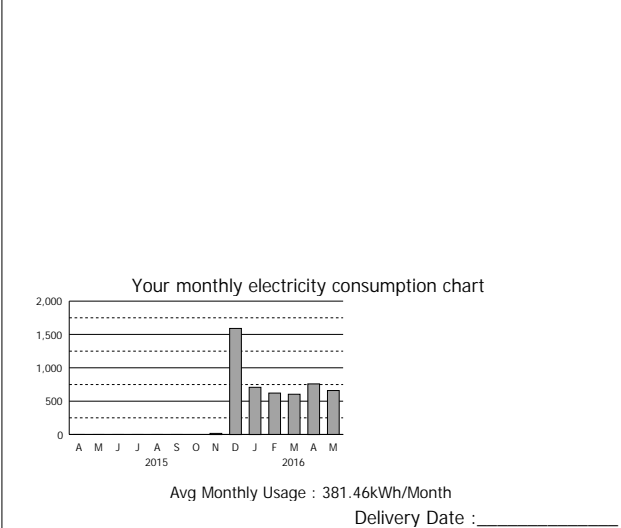
Bill ID 997785495570  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*99783300009\*

1005075754  
Date : 06-04-2016  
BC10/450.1/2650/0243951/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9978330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-92-842-5		PREVIOUS BALANCE	15,815.23
Customer Information-----		CURRENT CHARGES	
Name : REDOBLADO,GREGORIO		Generation & Transmission	
Premise Address : SUBANGDAKU MANDAUE		Generation Charge	4.7905/kWh 3,391.67
		Transmission Charge	0.4111/kWh 291.06
		System Loss Charge	0.8499/kWh 601.73
		Sub-Total	4,284.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,239.42
Meter No : MTR1129041	Pole No : 0243951	Supply Charge	0.4118/kWh 291.55
Serial No : 40078917	Multiplier : 1	Metering Charge	0.6989/kWh 494.82
Period To : 01-15-2016	Pres Rdg : 2319		5.00/month 5.00
Period From : 12-15-2015	Prev Rdg : 1611	Reinstated Prompt Payment Discount	-0.0016/kWh - 1.13
No of Days : 31	Diff Rdg : 708	Sub-Total	2,029.66
Avg kWh/day : 22.84	Registered : 708	Others	
Conn Load : 0	Billed kWh : 708	Subsidy on Lifeline Charge	0.0991/kWh 70.16
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.08
		Sub-Total	70.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	31.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	193.00
		Transmission	8.60
		System Loss	31.74
		Distribution	243.56
		Others	12.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 110.51
		Environmental Charge	0.0025/kWh 1.77
		NPC Stranded Contract Costs	0.1938/kWh 137.21
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 28.74
		Sub-Total	799.31
		CURRENT BILL - JANUARY 2016	7,183.67
		TOTAL AMOUNT DUE	22,998.90
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - DECEMBER 10, 2015 - 9.31	



Total Sales (VAT Inclusive)	7,183.67	
Less : VAT	489.16	
Amount Net of VAT	6,694.51	
Less: BIR 2306	208.09	
BIR 2307	128.33	VATable Sales 6,694.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,358.09	VAT Zero Rated Sales 0.00
Add : VAT	489.16	VAT Amount 489.16
TOTAL AMOUNT DUE	6,847.25	TOTAL SALES 7,183.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/450.1/2650/0/21/06-04-2016/67

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 : 997785495570				
REDOBLADO,GREGORIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SUBANGDAKU MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-842-5	9978330000-9	06/17/2016	JANUARY/2016	22,998.90

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

Thank you for paying on time.

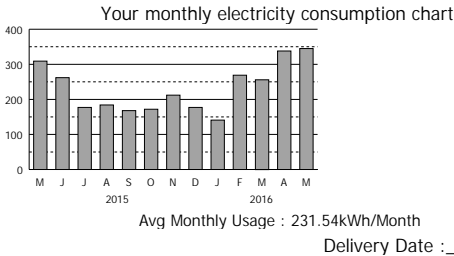
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BC10/450.1/2650/0/21/06-04-2016/67

\*30285200009\*

1005075061  
Date : 06-03-2016  
BC12/233.1/40/0684751/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3028520000-9		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-20-116-2		PREVIOUS BALANCE	- 2.39
Customer Information-----			
Name : BELCINA,GUALBERTO C		CURRENT CHARGES	
Premise Address : JOSEVILLE SUBD.,BACAYAN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 1,015.71
		Transmission Charge	0.6609/kWh 140.11
		System Loss Charge	0.7733/kWh 163.94
		Sub-Total	1,319.76
		Distribution Charges	
		Distribution Charge	1.7506/kWh 371.13
		Supply Charge	0.4118/kWh 87.30
		Metering Charge	0.6989/kWh 148.17
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.40
		Sub-Total	611.20
		Others	
		Subsidy on Lifeline Charge	0.1038/kWh 22.01
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	22.03
		Government Charges	
		Franchise Tax - Local	14.65
		Value Added Tax	
		Generation	57.58
		Transmission	2.94
		System Loss	8.29
		Distribution	73.34
		Others	4.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.61
		Sub-Total	244.53
		CURRENT BILL - NOVEMBER 2015	2,197.52
		TOTAL AMOUNT DUE	2,195.13
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - JUNE 2, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	2,197.52	
Less : VAT	146.55	
Amount Net of VAT	2,050.97	
Less: BIR 2306	62.46	
BIR 2307	39.35	VATable Sales 2,050.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,949.16	VAT Zero Rated Sales 0.00
Add : VAT	146.55	VAT Amount 146.55
TOTAL AMOUNT DUE	2,095.71	TOTAL SALES 2,197.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/233.1/40/0/10/06-03-2016/67

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 : 302681815084				
BELCINA,GUALBERTO C Premise Address : JOSEVILLE SUBD.,BACAYAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-20-116-2	Account ID 3028520000-9	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,195.13

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

\*30285200009\*

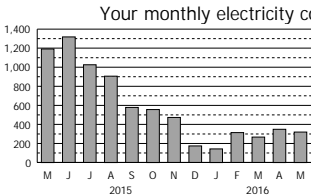
Bill ID 12088892900  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12083200001\*

1005075576  
Date : 06-04-2016  
BC20/140.1/780/0353420/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-69-488-7		PREVIOUS BALANCE		730.38	
Customer Information-----					
Name : CRYSTAL,R A HON		CURRENT CHARGES			
Premise Address : CRYSTAL CPD V RAMA		Generation & Transmission			
		Generation Charge		5.1986/kWh	1,814.31
		Transmission Charge		0.3552/kWh	123.96
		System Loss Charge		0.8598/kWh	300.07
		Sub-Total			2,238.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	610.96
Meter No : MTR1143001	Pole No : 0353420	Supply Charge		0.4118/kWh	143.72
Serial No : 40100171	Multiplier : 1	Metering Charge		0.6989/kWh	243.92
Period To : 04-26-2016	Pres Rdg : 700			5.00/month	5.00
Period From : 03-26-2016	Prev Rdg : 351	Sub-Total			1,003.60
No of Days : 31	Diff Rdg : 349	Others			
Avg kWh/day : 11.26	Registered : 349	Subsidy on Lifeline Charge		0.1067/kWh	37.24
Conn Load : 0	Billed kWh : 349	Senior Citizen Subsidy Charge		0.000093/kWh	0.03
To our valued customers,		Sub-Total			37.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			24.59
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			107.23
		Transmission			2.76
		System Loss			16.84
		Distribution			120.43
		Others			7.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	54.48
		Environmental Charge		0.0025/kWh	0.87
		NPC Stranded Contract Costs		0.1938/kWh	67.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.28
		Sub-Total			445.54
		CURRENT BILL - APRIL 2016			3,724.75
		TOTAL AMOUNT DUE			4,455.13
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 1, 2016 - 3,000.00			



Avg Monthly Usage : 585.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	3,724.75	
Less : VAT	254.68	
Amount Net of VAT	3,470.07	
Less: BIR 2306	107.50	
BIR 2307	66.08	VATable Sales 3,470.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,296.49	VAT Zero Rated Sales 0.00
Add : VAT	254.68	VAT Amount 254.68
TOTAL AMOUNT DUE	3,551.17	TOTAL SALES 3,724.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/780/0/10/06-04-2016/67
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 : 12088892900

CRYSTAL,R A HON Premise Address : CRYSTAL CPD V RAMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-69-488-7	Account ID 1208320000-1	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 4,455.13

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

Thank you for paying on time.

\*12083200001\*

BC20/140.1/780/0/10/06-04-2016/67

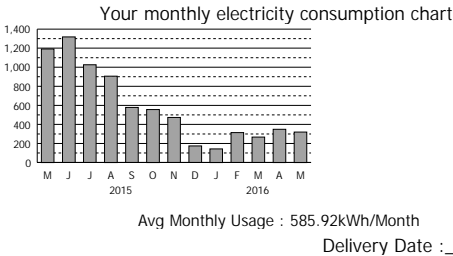
Bill ID 120566719702  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12083200001\*

1005075570  
Date : 06-04-2016  
BC20/140.1/780/0353420/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1208320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-69-488-7		PREVIOUS BALANCE	- 2,054.72
Customer Information-----		CURRENT CHARGES	
Name : CRYSTAL,R A HON		Generation & Transmission	
Premise Address : CRYSTAL CPD V RAMA		Generation Charge	5.0038/kWh 1,336.01
		Transmission Charge	0.3978/kWh 106.21
		System Loss Charge	0.8854/kWh 236.40
		Sub-Total	1,678.62
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 467.41
Meter No : MTR1143001	Pole No : 0353420	Supply Charge	0.4118/kWh 109.95
Serial No : 40100171	Multiplier : 1	Metering Charge	0.6989/kWh 186.61
Period To : 03-26-2016	Pres Rdg : 351		5.00/month 5.00
Period From : 02-26-2016	Prev Rdg : 84	Sub-Total	768.97
No of Days : 29	Diff Rdg : 267	Others	
Avg kWh/day : 9.21	Registered : 267	Subsidy on Lifeline Charge	0.097/kWh 25.90
Conn Load : 0	Billed kWh : 267	Senior Citizen Subsidy Charge	0.000106/kWh 0.03
To our valued customers,		Sub-Total	25.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.55
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	74.39
		Transmission	3.45
		System Loss	12.65
		Distribution	92.28
		Others	5.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.67
		Environmental Charge	0.0025/kWh 0.67
		NPC Stranded Contract Costs	0.1938/kWh 51.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.84
		Sub-Total	311.58
		CURRENT BILL - MARCH 2016	2,785.10
		TOTAL AMOUNT DUE	730.38
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	2,785.10	
Less : VAT	188.11	
Amount Net of VAT	2,596.99	
Less: BIR 2306	80.11	
BIR 2307	49.84	VATable Sales 2,596.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,467.04	VAT Zero Rated Sales 0.00
Add : VAT	188.11	VAT Amount 188.11
TOTAL AMOUNT DUE	2,655.15	TOTAL SALES 2,785.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/140.1/780/0/10/06-04-2016/67
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 : 120566719702				
CRYSTAL,R A HON Premise Address : CRYSTAL CPD V RAMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-69-488-7	Account ID 1208320000-1	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 730.38

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

\*12083200001\*

BC20/140.1/780/0/10/06-04-2016/67



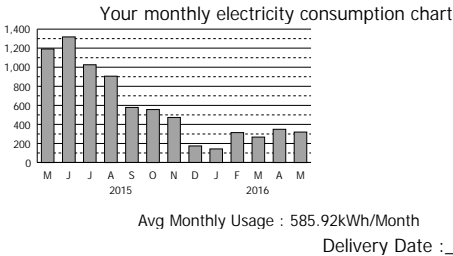
Bill ID 120626567942  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*12083200001\*

1005075565  
Date : 06-04-2016  
BC20/140.1/780/0353420/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1208320000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-69-488-7		PREVIOUS BALANCE	- 5,513.96
Customer Information-----		CURRENT CHARGES	
Name : CRYSTAL,R A HON		Generation & Transmission	
Premise Address : CRYSTAL CPD V RAMA		Generation Charge	5.4951/kWh 1,725.46
		Transmission Charge	0.3456/kWh 108.52
		System Loss Charge	0.8751/kWh 274.78
		Sub-Total	2,108.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 549.69
Period To : 02-26-2016	Pres Rdg :	Supply Charge	0.4118/kWh 129.31
Period From : 01-26-2016	Prev Rdg :	Metering Charge	0.6989/kWh 219.45
No of Days : 31	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 10.13	Registered :		903.45
Conn Load : 0	Billed kWh : 314	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1143001	Pole No : 0353420	Subsidy on Lifeline Charge	0.1005/kWh 31.56
Serial No : 40100171	Multiplier : 1	Senior Citizen Subsidy Charge	0.000118/kWh 0.04
Period To : 02-26-2016	Pres Reading : 84	Surcharge	0.02 of 1,486.00 29.72
Period From : 02-18-2016	Prev Reading : 3	Sub-Total	61.32
No of Days : 8	Consumption : 81	Government Charges	
		Franchise Tax - Local	23.05
Meter No : 386107GS6	Pole No : 0353420	Value Added Tax	
Serial No : 2003126788	Multiplier : 1	Generation	102.74
Period To : 02-18-2016	Pres Reading : 37389	Transmission	2.41
Period From : 01-26-2016	Prev Reading : 37156	System Loss	15.58
No of Days : 23	Consumption : 233	Distribution	108.41
		Others	10.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.01
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 60.85
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.75
		Sub-Total	385.71
		CURRENT BILL - FEBRUARY 2016	3,459.24
		TOTAL AMOUNT DUE	- 2,054.72
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 1, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	3,459.24	
Less : VAT	239.26	
Amount Net of VAT	3,219.98	
Less: BIR 2306	100.89	
BIR 2307	61.93	VATable Sales 3,219.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,057.16	VAT Zero Rated Sales 0.00
Add : VAT	239.26	VAT Amount 239.26
TOTAL AMOUNT DUE	3,296.42	TOTAL SALES 3,459.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/780/0/10/06-04-2016/67

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 : 120626567942				
CRYSTAL,R A HON Premise Address : CRYSTAL CPD V RAMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-69-488-7	Account ID 1208320000-1	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,054.72

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

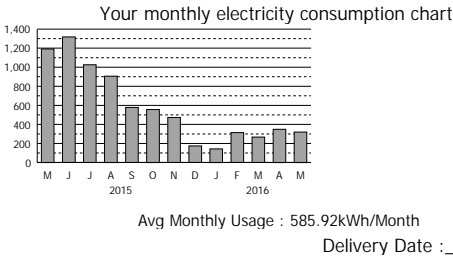
\*12083200001\*

BC20/140.1/780/0/10/06-04-2016/67

\*12083200001\*

1005075582  
Date : 06-04-2016  
BC20/140.1/780/0353420/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1208320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-69-488-7				PREVIOUS BALANCE		4,455.13	
Customer Information-----				CURRENT CHARGES			
Name : CRYSTAL,R A HON				Generation & Transmission			
Premise Address : CRYSTAL CPD V RAMA				Generation Charge		5.2373/kWh	1,675.94
				Transmission Charge		0.2986/kWh	95.55
				System Loss Charge		0.8302/kWh	265.66
				Sub-Total		2,037.15	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	560.19
Meter No : MTR1143001	Pole No : 0353420			Supply Charge		0.4118/kWh	131.78
Serial No : 40100171	Multiplier : 1			Metering Charge		0.6989/kWh	223.65
Period To : 05-26-2016	Pres Rdg : 1020					5.00/month	5.00
Period From : 04-26-2016	Prev Rdg : 700			Sub-Total		920.62	
No of Days : 30	Diff Rdg : 320			Others			
Avg kWh/day : 10.67	Registered : 320			Subsidy on Lifeline Charge		0.085/kWh	27.20
Conn Load : 0	Billed kWh : 320			Senior Citizen Subsidy Charge		0.000101/kWh	0.03
To our valued customers,				Sub-Total		27.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		22.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		101.09	
				Transmission		2.37	
				System Loss		15.37	
				Distribution		110.47	
				Others		5.95	
				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		410.09	
				CURRENT BILL - MAY 2016		3,395.09	
				TOTAL AMOUNT DUE		7,850.22	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JUNE 1, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	3,395.09	
Less : VAT	235.25	
Amount Net of VAT	3,159.84	
Less: BIR 2306	99.20	
BIR 2307	60.15	VATable Sales 3,159.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,000.49	VAT Zero Rated Sales 0.00
Add : VAT	235.25	VAT Amount 235.25
TOTAL AMOUNT DUE	3,235.74	TOTAL SALES 3,395.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/140.1/780/0/10/06-04-2016/67

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 : 120743306060				
CRYSTAL,R A HON Premise Address : CRYSTAL CPD V RAMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-69-488-7	Account ID 1208320000-1	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 7,850.22

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

\*12083200001\*

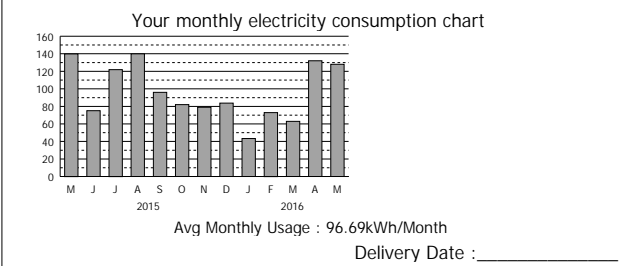
Bill ID 690028619656  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69098200004\*

1005075057  
Date : 06-03-2016  
BC20/211.2/5820/0393714/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6909820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-18-584-3				PREVIOUS BALANCE		- 6.70	
Customer Information-----				CURRENT CHARGES			
Name : PILLO,ROSITA				Generation & Transmission			
Premise Address : HAPPY VALLEY,UPPER A LOPEZ SIDE				Generation Charge		5.1986/kWh	686.42
TIN :				Transmission Charge		0.3552/kWh	46.90
Metering Information-----				System Loss Charge		0.8598/kWh	113.53
Period To : 04-26-2016 Pres Rdg :				Sub-Total			846.85
Period From : 03-26-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	231.15
Avg kWh/day : 4.26 Registered :				Supply Charge		0.4118/kWh	54.37
Conn Load : 0 Billed kWh : 132				Metering Charge		0.6989/kWh	92.28
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1149586 Pole No : 0393714				Sub-Total			382.80
Serial No : 40100603 Multiplier : 1				Others			
Period To : 04-26-2016 Pres Reading : 124				Subsidy on Lifeline Charge		0.1067/kWh	14.09
Period From : 03-29-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
No of Days : 28 Consumption : 121				Surcharge		0.02 of 543.50	10.87
				Sub-Total			24.97
				Government Charges			
Meter No : 977 EIS6 Pole No : 0393714				Franchise Tax - Local			9.41
Serial No : 88064772 Multiplier : 1				Value Added Tax			
Period To : 03-29-2016 Pres Reading : 9919				Generation			40.57
Period From : 03-26-2016 Prev Reading : 9908				Transmission			1.04
No of Days : 3 Consumption : 11				System Loss			6.37
				Distribution			45.94
				Others			4.13
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.61
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total			170.36
				CURRENT BILL - APRIL 2016			1,424.98
				TOTAL AMOUNT DUE			1,418.28
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 15, 2016 - 550.00			



Total Sales (VAT Inclusive)	1,424.98
Less : VAT	98.05
Amount Net of VAT	1,326.93
Less: BIR 2306	41.37
BIR 2307	25.28
SC/PWD DISCOUNT	0.00
Amount Due	1,260.28
Add : VAT	98.05
TOTAL AMOUNT DUE	1,358.33
VATable Sales	1,326.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.05
TOTAL SALES	1,424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5820/0/10/06-03-2016/67

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 : 690028619656				
PILLO,ROSITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HAPPY VALLEY,UPPER A LOPEZ SIDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-584-3	6909820000-4	06/16/2016	APRIL/2016	1,418.28

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

Thank you for paying on time.

\*69098200004\*

BC20/211.2/5820/0/10/06-03-2016/67

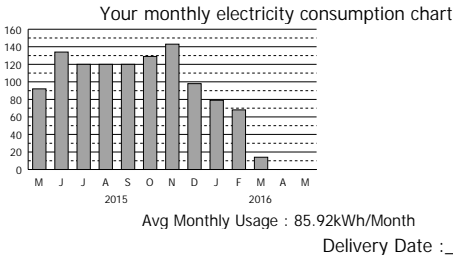
Bill ID 103768545451  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*10332300002\*

1005075138  
Date : 06-03-2016  
BC05/156.1/2170/0193796/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1033230000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-93-425-7				PREVIOUS BALANCE		4,093.49	
Customer Information-----				CURRENT CHARGES			
Name : PONCE,ELIZABETH S.				Generation & Transmission			
Premise Address : 45 S CABAUG ST,Cebu City				Distribution Charges			
TIN :				Metering Charge		2.33000/month	2.33
Metering Information-----				Sub-Total		2.33	
Meter No : 200133WS6		Pole No : 0193796		Others			
Serial No : 47232214		Multiplier : 1		Surcharge		0.02 of 4,087.00	81.74
Period To : 05-07-2016		Pres Rdg : 62432		Sub-Total		81.74	
Period From : 04-23-2016		Prev Rdg : 62432		Government Charges			
No of Days : 14		Diff Rdg : 0		Franchise Tax - Local		0.63	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 610		Billed kWh : 0		Distribution		0.28	
To our valued customers,				Others		9.88	
<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>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		10.79	
				CURRENT BILL - MAY 2016		94.86	
				Advance Payment/Credit Adjustments		- 1,166.51	
				TOTAL AMOUNT DUE		3,021.84	
Thank you.				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - DECEMBER 6, 2015 - 1,316.00			



Total Sales (VAT Inclusive)	94.86
Less : VAT	10.16
Amount Net of VAT	84.70
Less: BIR 2306	4.23
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	78.78
Add : VAT	10.16
TOTAL AMOUNT DUE	88.94
VATable Sales	84.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.16
TOTAL SALES	94.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/156.1/2170/0/10/06-03-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 103768545451				
PONCE,ELIZABETH S. Premise Address : 45 S CABAHUG ST,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-93-425-7	Account ID 1033230000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,021.84

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

\*10332300002\*

BC05/156.1/2170/0/10/06-03-2016/71

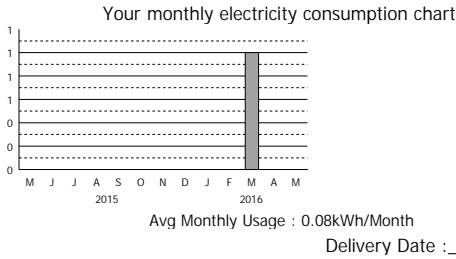
Bill ID 592282910614  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59245100009\*

1005075424  
Date : 06-03-2016  
BC21/69.1/3640/0772145/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5924510000-9		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1831-27-494-9		PREVIOUS BALANCE				- 616.29			
Customer Information-----				CURRENT CHARGES							
Name		: W B STEREO VISION VIDEO SHOP		Generation & Transmission							
Premise Address		: TM B F ARCADE COLON ST		Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 52062GA3		Pole No		: 0772145					
Serial No		: 94751465		Multiplier		: 1					
Period To		: 05-27-2016		Pres Rdg		: 27344					
Period From		: 04-27-2016		Prev Rdg		: 27344					
No of Days		: 30		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 460		Billed kWh		: 0					
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00					
Sub-Total				Sub-Total				0.64			
CURRENT BILL - MAY 2016				CURRENT BILL - MAY 2016				5.64			
Advance Payment/Credit Adjustments				Advance Payment/Credit Adjustments				- 0.01			
TOTAL AMOUNT DUE				TOTAL AMOUNT DUE				- 610.66			
Please Pay on Due Date - 06/16/2016				Please Pay on Due Date - 06/16/2016							
LAST PAYMENT - MARCH 1, 2013 - 5.64				LAST PAYMENT - MARCH 1, 2013 - 5.64							
Thank you.											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.1/3640/0/10/06-03-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 592282910614				
W B STEREO VISION VIDEO SHOP Premise Address : TM B F ARCADE COLON 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 1831-27-494-9	Account ID 5924510000-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 610.66

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

\*59245100009\*

BC21/69.1/3640/0/10/06-03-2016/71

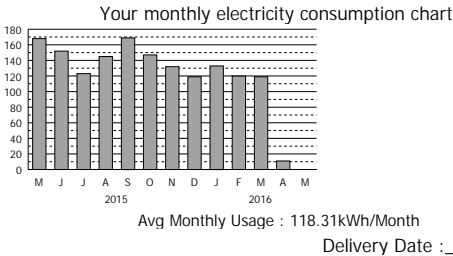
Bill ID 063862215522  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06346100008\*

1005075118  
Date : 06-03-2016  
BC05/120.0/1590/0446075/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0634610000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-69-935-6				PREVIOUS BALANCE		- 0.97	
Customer Information-----				CURRENT CHARGES			
Name : MOMO,ERLINDA TM D.				Generation & Transmission			
Premise Address : 97 KATIPUNAN ST,LABANGON,CEBU CITY				Distribution Charges			
TIN :				Metering Charge		1.83000/month	1.83
Metering Information-----				Sub-Total		1.83	
Meter No : 155629DS6		Pole No : 0446075		Others			
Serial No : 11949154		Multiplier : 1		Government Charges			
Period To : 05-07-2016		Pres Rdg : 41330		Franchise Tax - Local		0.01	
Period From : 04-26-2016		Prev Rdg : 41330		Value Added Tax			
No of Days : 11		Diff Rdg : 0		Distribution		0.22	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 150		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - MAY 2016		2.06	
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.				Advance Payment/Credit Adjustments		- 157.40	
				TOTAL AMOUNT DUE		- 156.31	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 5, 2016 - 1,344.00			
Thank you.							



Total Sales (VAT Inclusive)	2.06
Less : VAT	0.22
Amount Net of VAT	1.84
Less: BIR 2306	0.09
BIR 2307	0.04
SC/PWD DISCOUNT	0.00
Amount Due	1.71
Add : VAT	0.22
TOTAL AMOUNT DUE	1.93
VATable Sales	1.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.22
TOTAL SALES	2.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/120.0/1590/0/10/06-03-2016/72	
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 : 063862215522

MOMO,ERLINDA TM D. Premise Address : 97 KATIPUNAN ST,LABANGON,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 1813-69-935-6	Account ID 0634610000-8	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 156.31

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

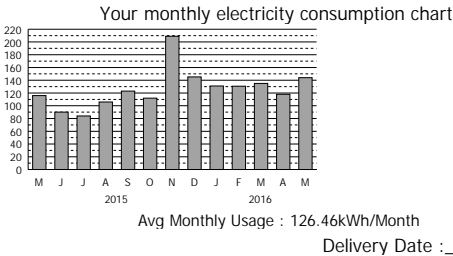
\*06346100008\*

BC05/120.0/1590/0/10/06-03-2016/72

\*37601656996\*

1005075559  
Date : 06-04-2016  
BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3760165699-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-191-6				PREVIOUS BALANCE		1,262.19	
Customer Information-----				CURRENT CHARGES			
Name : LAPINID,ANARITA GADIANO				Generation & Transmission			
Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN				Generation Charge		5.2373/kWh	754.17
TIN :				Transmission Charge		0.2986/kWh	43.00
Metering Information-----				System Loss Charge		0.8302/kWh	119.55
Meter No : MTR1140381		Pole No : 0551361		Sub-Total		916.72	
Serial No : 40101740		Multiplier : 1		Distribution Charges			
Period To : 05-19-2016		Pres Rdg : 400		Distribution Charge		1.7506/kWh	252.09
Period From : 04-19-2016		Prev Rdg : 256		Supply Charge		0.4118/kWh	59.30
No of Days : 30		Diff Rdg : 144		Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.80		Registered : 144				5.00/month	5.00
Conn Load : 508		Billed kWh : 144		Sub-Total		417.03	
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		0.085/kWh	12.24
				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
				Sub-Total		12.25	
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		10.09	
				Value Added Tax			
Thank you.				Generation		45.49	
				Transmission		1.07	
				System Loss		6.91	
				Distribution		50.04	
				Others		2.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		184.89	
				CURRENT BILL - MAY 2016		1,530.89	
				TOTAL AMOUNT DUE		2,793.08	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 1,411.00			



Total Sales (VAT Inclusive)	1,530.89	
Less : VAT	106.19	
Amount Net of VAT	1,424.70	
Less: BIR 2306	44.78	
BIR 2307	27.12	VATable Sales 1,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,352.80	VAT Zero Rated Sales 0.00
Add : VAT	106.19	VAT Amount 106.19
TOTAL AMOUNT DUE	1,458.99	TOTAL SALES 1,530.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/124.5/4250/0/10/06-04-2016/72

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 : 376604546319				
LAPINID,ANARITA GADIANO Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-17-191-6	Account ID 3760165699-6	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,793.08

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

\*37601656996\*

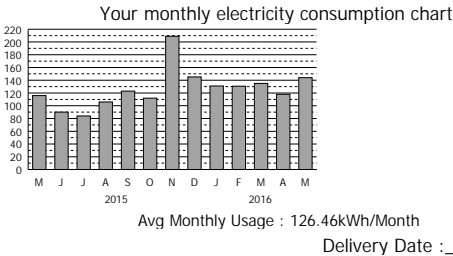
Bill ID 376255455998  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*37601656996\*

1005075558  
Date : 06-04-2016  
BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3760165699-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-17-191-6		PREVIOUS BALANCE				- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : LAPINID,ANARITA GADIANO				Generation & Transmission			
Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN				Generation Charge		5.1986/kWh	613.43
TIN :				Transmission Charge		0.3552/kWh	41.91
Metering Information-----				System Loss Charge		0.8598/kWh	101.46
Meter No : MTR1140381	Pole No : 0551361			Sub-Total			756.80
Serial No : 40101740	Multiplier : 1			Distribution Charges			
Period To : 04-19-2016	Pres Rdg : 256			Distribution Charge		1.7506/kWh	206.57
Period From : 03-19-2016	Prev Rdg : 138			Supply Charge		0.4118/kWh	48.59
No of Days : 31	Diff Rdg : 118			Metering Charge		0.6989/kWh	82.47
Avg kWh/day : 3.81	Registered : 118					5.00/month	5.00
Conn Load : 508	Billed kWh : 118			Sub-Total			342.63
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1067/kWh	12.59
				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total			12.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			8.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			36.26
				Transmission			0.93
				System Loss			5.70
				Distribution			41.12
				Others			2.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total			151.08
				CURRENT BILL - APRIL 2016			1,263.11
				TOTAL AMOUNT DUE			1,262.19
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 1,411.00			



Total Sales (VAT Inclusive)	1,263.11	
Less : VAT	86.52	
Amount Net of VAT	1,176.59	
Less: BIR 2306	36.51	
BIR 2307	22.41	VATable Sales 1,176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,117.67	VAT Zero Rated Sales 0.00
Add : VAT	86.52	VAT Amount 86.52
TOTAL AMOUNT DUE	1,204.19	TOTAL SALES 1,263.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/124.5/4250/0/10/06-04-2016/72	
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 : 376255455998				
LAPINID,ANARITA GADIANO Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-17-191-6	Account ID 3760165699-6	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,262.19

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

\*37601656996\*

BC14/124.5/4250/0/10/06-04-2016/72



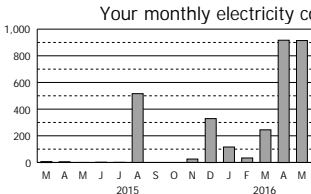
Bill ID 566667081332  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*56603200009\*

1005075327  
Date : 06-03-2016  
BC17/116.1/320/0501725/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5660320000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-20-923-3				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : ABELGAS,MILTON P				Generation & Transmission			
Premise Address : 729 KATIPUNAN ST.,,BRGY TISA,CEBU CITY				Generation Charge		5.1986/kWh	4,767.12
				Transmission Charge		0.3552/kWh	325.72
				System Loss Charge		0.8598/kWh	788.44
				Sub-Total			5,881.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,605.30
Period To : 04-23-2016		Pres Rdg :		Supply Charge		0.4118/kWh	377.62
Period From : 03-23-2016		Prev Rdg :		Metering Charge		0.6989/kWh	640.89
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 29.58		Registered :		Sub-Total			2,628.81
Conn Load : 244		Billed kWh : 917		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1067/kWh	97.84
Meter No : MTR1148867		Pole No : 0501725		Senior Citizen Subsidy Charge		0.000093/kWh	0.09
Serial No : 40098278		Multiplier : 1		Sub-Total			97.93
Period To : 04-23-2016		Pres Reading : 500		Government Charges			
Period From : 04-06-2016		Prev Reading : 3		Franchise Tax - Local			64.56
No of Days : 17		Consumption : 497		Value Added Tax			
				Generation			281.81
Meter No : 234672DS6		Pole No : 0501725		Transmission			7.26
Serial No : 10576853		Multiplier : 1		System Loss			44.27
Period To : 04-06-2016		Pres Reading : 6081		Distribution			315.46
Period From : 03-23-2016		Prev Reading : 5661		Others			19.50
No of Days : 14		Consumption : 420		Universal Charge			
				Missionary Electrification		0.1561/kWh	143.15
				Environmental Charge		0.0025/kWh	2.29
				NPC Stranded Contract Costs		0.1938/kWh	177.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	113.71
				Sub-Total			1,169.72
				CURRENT BILL - APRIL 2016			9,777.74
				TOTAL AMOUNT DUE			9,777.51
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JUNE 3, 2016 - 5,000.00			



Avg Monthly Usage : 239.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	9,777.74	
Less : VAT	668.30	
Amount Net of VAT	9,109.44	
Less: BIR 2306	282.06	
BIR 2307	173.45	VATable Sales 9,109.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,653.93	VAT Zero Rated Sales 0.00
Add : VAT	668.30	VAT Amount 668.30
TOTAL AMOUNT DUE	9,322.23	TOTAL SALES 9,777.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.1/320/0/10/06-03-2016/72
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 : 566667081332

ABELGAS,MILTON P Premise Address : 729 KATIPUNAN ST.,,BRGY TISA,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 1843-20-923-3	Account ID 5660320000-9	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,777.51

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

Thank you for paying on time.

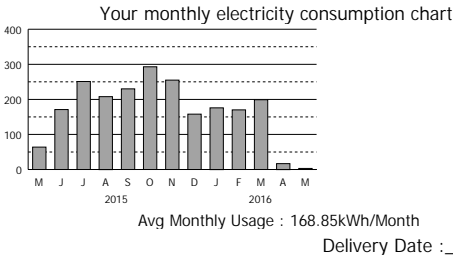
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BC17/116.1/320/0/10/06-03-2016/72

\*89701100003\*

1005075441  
Date : 06-03-2016  
BC21/32.0/3850/0389715/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8970110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-503-2		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : LABAYAN,ESTER R - M1		CURRENT CHARGES			
Premise Address : P DEL ROSARIO EXT,BSDE SAN CARLOS GATE		Generation & Transmission			
		Generation Charge		5.2373/kWh	15.71
		Transmission Charge		0.2986/kWh	0.90
		System Loss Charge		0.8302/kWh	2.49
TIN :		Sub-Total			19.10
Metering Information-----					
Meter No :	280590GS6	Pole No :	0389715	Distribution Charges	
Serial No :	48764327	Multiplier :	1	Distribution Charge	
Period To :	05-27-2016	Pres Rdg :	31095	1.7506/kWh	
Period From :	04-27-2016	Prev Rdg :	31092	Supply Charge	
No of Days :	30	Diff Rdg :	3	0.4118/kWh	
Avg kWh/day :	0.10	Registered :	3	0.6989/kWh	
Conn Load :	0	Billed kWh :	3	5.00/month	
To our valued customers,		Sub-Total		13.59	
		Others			
		Subsidy on Lifeline Discount		-1. of 27.69	- 27.69
		Surcharge		0.02 of 61.50	1.23
		Sub-Total		- 26.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.05	
		Value Added Tax			
		Generation		0.94	
		Transmission		0.03	
		System Loss		0.14	
		Distribution		1.63	
		Others		- 1.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.23	
		CURRENT BILL - MAY 2016		8.46	
		TOTAL AMOUNT DUE		8.03	
Please Pay on Due Date - 06/16/2016					
LAST PAYMENT - MAY 29, 2016 - 62.00					



Total Sales (VAT Inclusive)	8.46
Less : VAT	0.75
Amount Net of VAT	7.71
Less: BIR 2306	0.32
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	7.26
Add : VAT	0.75
TOTAL AMOUNT DUE	8.01
VATable Sales	7.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	8.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/32.0/3850/0/10/06-03-2016/72

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 : 897092906084

LABAYAN,ESTER R - M1 Premise Address : P DEL ROSARIO EXT,BSDE SAN CARLOS GATE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-48-503-2	Account ID 8970110000-3	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 8.03

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

\*89701100003\*

BC21/32.0/3850/0/10/06-03-2016/72

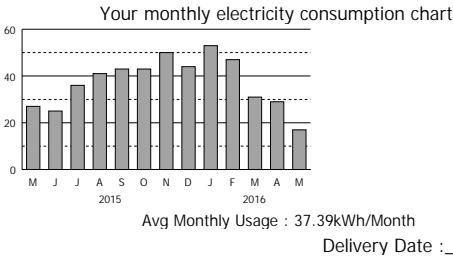
Bill ID 285748949082  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*28558000007\*

1005075615  
Date : 06-04-2016  
BC02/300.1/1120/0853684/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2855800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-96-974-7				PREVIOUS BALANCE		- 0.35	
Customer Information-----				CURRENT CHARGES			
Name : ENCABO,ANDROCLUS G.				Generation & Transmission			
Premise Address : BAJAC,POBLACION,LILO-AN				Generation Charge		5.1986/kWh	88.38
				Transmission Charge		0.3552/kWh	6.04
				System Loss Charge		0.8598/kWh	14.62
TIN :				Sub-Total		109.04	
Metering Information-----				Distribution Charges			
Meter No :	MTR1110746	Pole No :	0853684	Distribution Charge		1.7506/kWh	29.76
Serial No :	129127730	Multiplier :	1	Supply Charge		0.4118/kWh	7.00
Period To :	05-05-2016	Pres Rdg :	421	Metering Charge		0.6989/kWh	11.88
Period From :	04-05-2016	Prev Rdg :	404			5.00/month	5.00
No of Days :	30	Diff Rdg :	17	Sub-Total		53.64	
Avg kWh/day :	0.57	Registered :	17	Others			
Conn Load :	1984	Billed kWh :	17	Subsidy on Lifeline Discount		-1. of 157.68	- 157.68
To our valued customers,				Surcharge		0.02 of 618.50	12.37
				Sub-Total		- 145.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.09	
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		5.22	
				Transmission		0.14	
				System Loss		0.82	
				Distribution		6.44	
				Others		- 10.52	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total		10.29	
				CURRENT BILL - MAY 2016		27.66	
				Advance Payment/Credit Adjustments		- 0.59	
				TOTAL AMOUNT DUE		26.72	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 13, 2016 - 8.19			



Total Sales (VAT Inclusive)	27.66	
Less : VAT	2.10	
Amount Net of VAT	25.56	
Less: BIR 2306	0.96	
BIR 2307	0.35	VATable Sales 25.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.25	VAT Zero Rated Sales 0.00
Add : VAT	2.10	VAT Amount 2.10
TOTAL AMOUNT DUE	26.35	TOTAL SALES 27.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.1/1120/0/23/06-04-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 285748949082

ENCABO,ANDROCLUS G. Premise Address : BAJAC,POBLACION,LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-96-974-7	Account ID 2855800000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 26.72

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

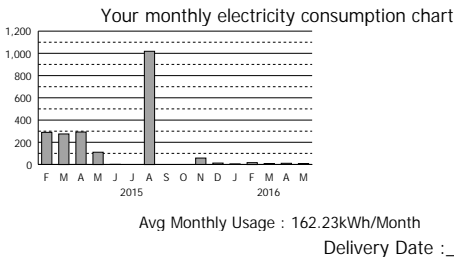
\*28558000007\*

BC02/300.1/1120/0/23/06-04-2016/73

\*61267000000\*

1005075917  
Date : 06-04-2016  
BC02/300.1/1650/0793844/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126700000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-785-2				PREVIOUS BALANCE		12,166.54	
Customer Information-----				CURRENT CHARGES			
Name : ARNIO,THELMA R				Generation & Transmission			
Premise Address : BANAG-BANAG,POBLACION,LILOAN				Generation Charge		5.086/kWh	25.43
				Transmission Charge		0.4158/kWh	2.08
				System Loss Charge		0.8201/kWh	4.10
TIN :				Sub-Total		31.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1108000		Pole No : 0793844		Distribution Charge		1.7506/kWh	8.75
Serial No : 129123408		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 01-05-2016		Pres Rdg : 98		Metering Charge		0.6989/kWh	3.49
Period From : 12-05-2015		Prev Rdg : 93				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.16		Registered : 5		Sub-Total		19.29	
Conn Load : 1172		Billed kWh : 5		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 45.91	- 45.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 12,468.50	249.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		203.46	
Thank you.				Government Charges			
				Franchise Tax - Local		1.27	
				Value Added Tax			
				Generation		1.44	
				Transmission		0.05	
				System Loss		0.21	
				Distribution		2.31	
				Others		26.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		33.91	
				CURRENT BILL - JANUARY 2016		288.27	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		12,347.15	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 302.00			



Total Sales (VAT Inclusive)	288.27	
Less : VAT	30.68	
Amount Net of VAT	257.59	
Less: BIR 2306	12.80	
BIR 2307	5.11	VATable Sales 257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.68	VAT Zero Rated Sales 0.00
Add : VAT	30.68	VAT Amount 30.68
TOTAL AMOUNT DUE	270.36	TOTAL SALES 288.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1650/0/23/06-04-2016/73

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

Bill ID : 612965796075				
ARNIO,THELMA R Premise Address : BANAG-BANAG,POBLACION,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-71-785-2	Account ID 6126700000-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 12,347.15

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

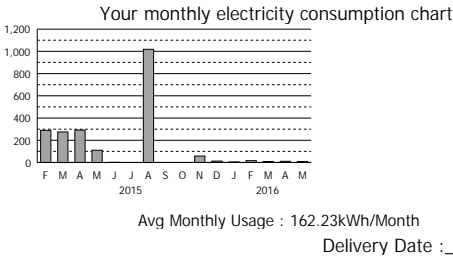
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1005075922  
Date : 06-04-2016  
BC02/300.1/1650/0793844/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-785-2		PREVIOUS BALANCE		12,359.42	
Customer Information-----					
Name : ARNIO,THELMA R		CURRENT CHARGES			
Premise Address : BANAG-BANAG,POBLACION,LILOAN		Generation & Transmission			
		Generation Charge		5.4951/kWh	49.46
		Transmission Charge		0.3456/kWh	3.11
		System Loss Charge		0.8751/kWh	7.88
		Sub-Total			60.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : MTR1108000	Pole No : 0793844	Supply Charge		0.4118/kWh	3.71
Serial No : 129123408	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 03-05-2016	Pres Rdg : 124	Sub-Total		5.00/month	5.00
Period From : 02-05-2016	Prev Rdg : 115	Others			30.76
No of Days : 29	Diff Rdg : 9	Subsidy on Lifeline Discount		-1. of 86.21	- 86.21
Avg kWh/day : 0.31	Registered : 9	Sub-Total			- 86.21
Conn Load : 1172	Billed kWh : 9	Government Charges			
To our valued customers,		Franchise Tax - Local			0.03
Please be advised that the Energy Regulatory Commission (ERC) has		Value Added Tax			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Generation		2.95	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Transmission		0.07	
per kWh over the existing rate of P0.0406 per kWh, for all customer		System Loss		0.43	
classes effective this billing cycle.		Distribution		3.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Others		- 6.54	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation		Missionary Electrification		0.1561/kWh	1.41
(Transco) and it is paid to FIT eligible generators of renewable energy.		Environmental Charge		0.0025/kWh	0.02
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.37
		Sub-Total			4.17
		CURRENT BILL - MARCH 2016			9.17
		TOTAL AMOUNT DUE			12,368.59
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 302.00			



Total Sales (VAT Inclusive)	9.17	
Less : VAT	0.60	
Amount Net of VAT	8.57	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 8.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.20	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.80	TOTAL SALES 9.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1650/0/23/06-04-2016/73

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

Bill ID : 612715922546

ARNIO,THELMA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAG-BANAG,POBLACION,LILOAN		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
1819-71-785-2	6126700000-0	06/17/2016	MARCH/2016	12,368.59

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

\*61267000000\*

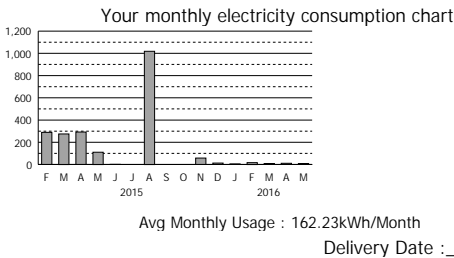
Bill ID 612760663069  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61267000000\*

1005075924  
Date : 06-04-2016  
BC02/300.1/1650/0793844/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-785-2		PREVIOUS BALANCE		12,368.59	
Customer Information-----					
Name : ARNIO,THELMA R		CURRENT CHARGES			
Premise Address : BANAG-BANAG,POBLACION,LILOAN		Generation & Transmission			
		Generation Charge		5.0038/kWh	55.04
		Transmission Charge		0.3978/kWh	4.38
		System Loss Charge		0.8854/kWh	9.74
		Sub-Total			69.16
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : MTR1108000	Pole No : 0793844	Supply Charge		0.4118/kWh	4.53
Serial No : 129123408	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 04-05-2016	Pres Rdg : 135			5.00/month	5.00
Period From : 03-05-2016	Prev Rdg : 124	Sub-Total			36.48
No of Days : 31	Diff Rdg : 11	Others			
Avg kWh/day : 0.36	Registered : 11	Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
Conn Load : 1172	Billed kWh : 11	Sub-Total			- 100.64
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
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			3.06
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.14
classes effective this billing cycle.		System Loss			0.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.51
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	1.72
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total			4.96
		CURRENT BILL - APRIL 2016			9.96
		TOTAL AMOUNT DUE			12,378.55
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 302.00			



Total Sales (VAT Inclusive)	9.96	
Less : VAT	0.60	
Amount Net of VAT	9.36	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 9.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.93	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/300.1/1650/0/23/06-04-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 612760663069

ARNIO,THELMA R Premise Address : BANAG-BANAG,POBLACION,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-71-785-2	Account ID 6126700000-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 12,378.55

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

\*61267000000\*

BC02/300.1/1650/0/23/06-04-2016/73

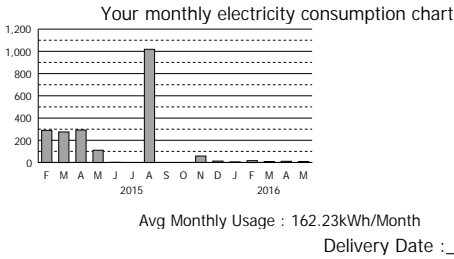
Bill ID 612120455728  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61267000000\*

1005075925  
Date : 06-04-2016  
BC02/300.1/1650/0793844/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6126700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-785-2		PREVIOUS BALANCE		12,378.55	
Customer Information-----					
Name : ARNIO,THELMA R		CURRENT CHARGES			
Premise Address : BANAG-BANAG,POBLACION,LILOAN		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
TIN :		Sub-Total		57.73	
Metering Information-----					
Meter No : MTR1108000	Pole No : 0793844	Distribution Charges			
Serial No : 129123408	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 05-05-2016	Pres Rdg : 144	Supply Charge		0.4118/kWh	3.71
Period From : 04-05-2016	Prev Rdg : 135	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total		30.76	
Conn Load : 1172	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 83.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		2.77	
		Transmission		0.08	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.36	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.92	
		CURRENT BILL - MAY 2016		9.92	
		TOTAL AMOUNT DUE		12,388.47	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 302.00			



Total Sales (VAT Inclusive)	9.92	
Less : VAT	0.60	
Amount Net of VAT	9.32	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.93	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/300.1/1650/0/23/06-04-2016/73

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

Bill ID : 612120455728				
ARNIO,THELMA R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BANAG-BANAG,POBLACION,LILOAN		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
1819-71-785-2	6126700000-0	06/17/2016	MAY/2016	12,388.47

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

Thank you for paying on time.

\*61267000000\*

BC02/300.1/1650/0/23/06-04-2016/73



Bill ID 844235899936  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84437100005\*

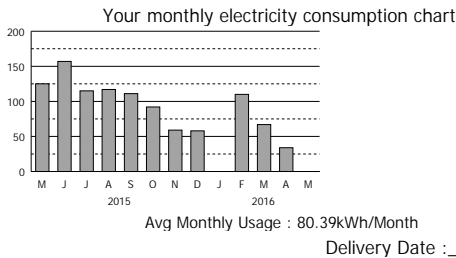
1005075398  
Date : 06-03-2016  
BC06/222.8/2950/0685393/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8443710000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-22-239-8				PREVIOUS BALANCE				2,023.31			
Customer Information-----											
Name : EDEM,ALFRED C				CURRENT CHARGES							
Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY				Generation & Transmission							
				Distribution Charges							
TIN :				Metering Charge				3.83000/month		3.83	
Metering Information-----				Sub-Total				3.83			
Meter No : 413597GS6 Pole No : 0685393				Others							
Serial No : 63027864 Multiplier : 1				Surcharge				0.02 of 2,023.50		40.47	
Period To : 05-11-2016 Pres Rdg : 13550				Sub-Total				40.47			
Period From : 04-18-2016 Prev Rdg : 13550				Government Charges							
No of Days : 23 Diff Rdg : 0				Franchise Tax - Local				0.33			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 450 Billed kWh : 0				Distribution				0.46			
To our valued customers,				Others				4.90			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs				0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.00	
				Sub-Total				5.69			
				CURRENT BILL - MAY 2016				49.99			
				Advance Payment/Credit Adjustments				- 1,235.93			
				TOTAL AMOUNT DUE				837.37			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - FEBRUARY 7, 2016 - 453.05							

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

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)	49.99
Less : VAT	5.36
Amount Net of VAT	44.63
Less: BIR 2306	2.23
BIR 2307	0.89
SC/PWD DISCOUNT	0.00
Amount Due	41.51
Add : VAT	5.36
TOTAL AMOUNT DUE	46.87
VATable Sales	44.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.36
TOTAL SALES	49.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/222.8/2950/0/10/06-03-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 844235899936

EDEM,ALFRED C Premise Address : SITIO KAMANGAHAN,PULANGBATO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-22-239-8	Account ID 8443710000-5	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 837.37

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

\*84437100005\*

BC06/222.8/2950/0/10/06-03-2016/73

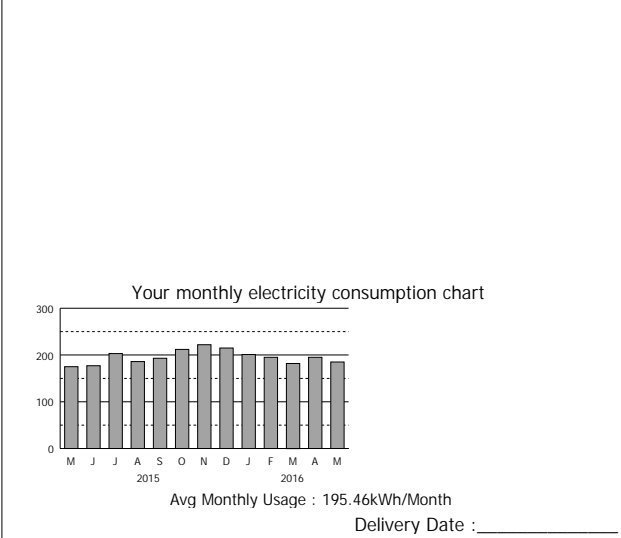
Bill ID 837780799112  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83729200002\*

1005075080  
Date : 06-03-2016  
BC08/360.1/3750/0217254/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8372920000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-97-038-6		PREVIOUS BALANCE	- 172.71
Customer Information-----		CURRENT CHARGES	
Name : CASTILLO,B DEL		Generation & Transmission	
Premise Address : RIZAL ST MANDAWE		Generation Charge	4.7905/kWh 934.15
		Transmission Charge	0.4111/kWh 80.16
		System Loss Charge	0.8499/kWh 165.73
		Sub-Total	1,180.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 341.37
Meter No : MTR1137038	Pole No : 0217254	Supply Charge	0.4118/kWh 80.30
Serial No : 84450925	Multiplier : 1	Metering Charge	0.6989/kWh 136.29
Period To : 02-12-2016	Pres Rdg : 614		5.00/month 5.00
Period From : 01-12-2016	Prev Rdg : 419	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.31
No of Days : 31	Diff Rdg : 195	Sub-Total	562.65
Avg kWh/day : 6.29	Registered : 195	Others	
Conn Load : 0	Billed kWh : 195	Subsidy on Lifeline Charge	0.0991/kWh 19.32
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	19.34
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	8.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	53.17
		Transmission	2.37
		System Loss	8.75
		Distribution	67.52
		Others	3.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 7.92
		Sub-Total	220.64
		CURRENT BILL - FEBRUARY 2016	1,982.67
		TOTAL AMOUNT DUE	1,809.96
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - APRIL 7, 2016 - 2,000.00	



Total Sales (VAT Inclusive)	1,982.67	
Less : VAT	135.19	
Amount Net of VAT	1,847.48	
Less: BIR 2306	57.51	
BIR 2307	35.42	VATable Sales 1,847.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,754.55	VAT Zero Rated Sales 0.00
Add : VAT	135.19	VAT Amount 135.19
TOTAL AMOUNT DUE	1,889.74	TOTAL SALES 1,982.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3750/0/21/06-03-2016/73

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

Bill ID : 837780799112				
CASTILLO,B DEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : RIZAL ST MANDAWE		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
1813-97-038-6	8372920000-2	06/16/2016	FEBRUARY/2016	1,809.96

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

Thank you for paying on time.

\*83729200002\*

BC08/360.1/3750/0/21/06-03-2016/73

Bill ID 837556109101  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

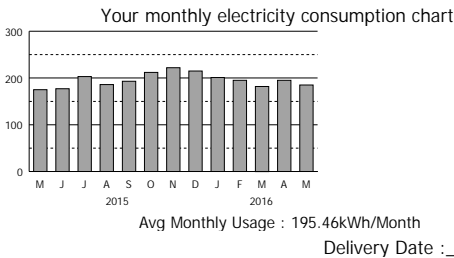
\*83729200002\*

1005075076  
Date : 06-03-2016  
BC08/360.1/3750/0217254/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-038-6		PREVIOUS BALANCE		- 2,273.13	
Customer Information-----					
Name : CASTILLO,B DEL		CURRENT CHARGES			
Premise Address : RIZAL ST MANDAWA		Generation & Transmission			
		Generation Charge		5.086/kWh	1,022.29
		Transmission Charge		0.4158/kWh	83.58
		System Loss Charge		0.8201/kWh	164.84
TIN :		Sub-Total			1,270.71
Metering Information-----					
Meter No : MTR1137038	Pole No : 0217254				
Serial No : 84450925	Multiplier : 1	Distribution Charges			
Period To : 01-12-2016	Pres Rdg : 419	Distribution Charge		1.7506/kWh	351.87
Period From : 12-12-2015	Prev Rdg : 218	Supply Charge		0.4118/kWh	82.77
No of Days : 31	Diff Rdg : 201	Metering Charge		0.6989/kWh	140.48
Avg kWh/day : 6.48	Registered : 201			5.00/month	5.00
Conn Load : 0	Billed kWh : 201	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.32
To our valued customers,		Sub-Total			579.80
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	19.70
		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
		Sub-Total			19.72
		Government Charges			
		Franchise Tax - Local			9.35
		Value Added Tax			
		Generation			58.15
		Transmission			1.80
		System Loss			8.83
		Distribution			69.58
		Others			3.49
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.38
		Environmental Charge		0.0025/kWh	0.50
		NPC Stranded Contract Costs		0.1938/kWh	38.95
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.16
		Sub-Total			230.19
		CURRENT BILL - JANUARY 2016			2,100.42
		TOTAL AMOUNT DUE			- 172.71
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 7, 2016 - 2,000.00			

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

Thank you.



Total Sales (VAT Inclusive)	2,100.42	
Less : VAT	141.85	
Amount Net of VAT	1,958.57	
Less: BIR 2306	60.01	
BIR 2307	37.59	VATable Sales 1,958.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,860.97	VAT Zero Rated Sales 0.00
Add : VAT	141.85	VAT Amount 141.85
TOTAL AMOUNT DUE	2,002.82	TOTAL SALES 2,100.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/360.1/3750/0/21/06-03-2016/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 837556109101

CASTILLO,B DEL Premise Address : RIZAL ST MANDawe		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1813-97-038-6	Account ID 8372920000-2	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 172.71	

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

\*83729200002\*

BC08/360.1/3750/0/21/06-03-2016/73

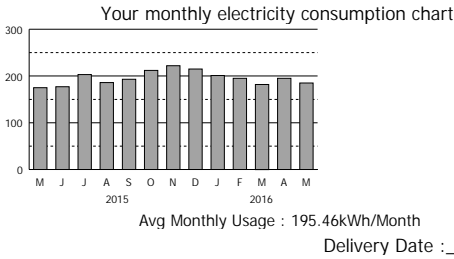
Bill ID 837746016528  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*83729200002\*

1005075071  
Date : 06-03-2016  
BC08/360.1/3750/0217254/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8372920000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-97-038-6		PREVIOUS BALANCE		- 4,502.79	
Customer Information-----		CURRENT CHARGES			
Name : CASTILLO,B DEL		Generation & Transmission			
Premise Address : RIZAL ST MANDAWE		Generation Charge		4.7911/kWh	1,030.09
		Transmission Charge		0.4531/kWh	97.42
		System Loss Charge		0.7915/kWh	170.17
TIN :		Sub-Total			1,297.68
Metering Information-----		Distribution Charges			
Period To : 12-12-2015 Pres Rdg :		Distribution Charge		1.7506/kWh	376.38
Period From : 11-12-2015 Prev Rdg :		Supply Charge		0.4118/kWh	88.54
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh	150.26
Avg kWh/day : 7.17 Registered :				5.00/month	5.00
Conn Load : 0 Billed kWh : 215		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.34
Additional Metering Information -----		Sub-Total			619.84
Meter No : MTR1137038 Pole No : 0217254		Others			
Serial No : 84450925 Multiplier : 1		Subsidy on Lifeline Charge		0.1038/kWh	22.32
Period To : 12-12-2015 Pres Reading : 218		Senior Citizen Subsidy Charge		0.000113/kWh	0.02
Period From : 11-12-2015 Prev Reading : 3		Surcharge		0.02 of 2,142.00	42.84
No of Days : 30 Consumption : 215		Sub-Total			65.18
Meter No : 258942GS6 Pole No : 0217254		Government Charges			
Serial No : 44844292 Multiplier : 1		Franchise Tax - Local			9.91
Period To : 11-12-2015 Pres Reading : 42369		Value Added Tax			
Period From : 11-12-2015 Prev Reading : 42369		Generation			58.40
No of Days : 0 Consumption : 0		Transmission			2.04
		System Loss			8.72
		Distribution			74.38
		Others			9.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.56
		Environmental Charge		0.0025/kWh	0.54
		NPC Stranded Contract Costs		0.1938/kWh	41.67
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.73
		Sub-Total			246.96
		CURRENT BILL - DECEMBER 2015			2,229.66
		TOTAL AMOUNT DUE			- 2,273.13
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 7, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	2,229.66	
Less : VAT	152.55	
Amount Net of VAT	2,077.11	
Less: BIR 2306	64.58	
BIR 2307	39.85	VATable Sales 2,077.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,972.68	VAT Zero Rated Sales 0.00
Add : VAT	152.55	VAT Amount 152.55
TOTAL AMOUNT DUE	2,125.23	TOTAL SALES 2,229.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/3750/0/21/06-03-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 837746016528

CASTILLO,B DEL Premise Address : RIZAL ST MANDAWE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-97-038-6	Account ID 8372920000-2	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 2,273.13

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

\*83729200002\*

BC08/360.1/3750/0/21/06-03-2016/73

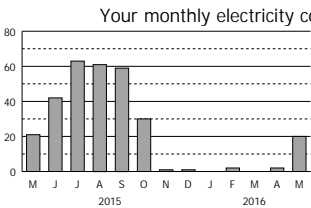
Bill ID 776660412340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77633300007\*

1005075370  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-167-7				PREVIOUS BALANCE		- 690.45	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,FEDERITA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1006657 Pole No : 0163726				Others			
Serial No : 121516927 Multiplier : 1				Government Charges			
Period To : 01-13-2016 Pres Rdg : 419				Franchise Tax - Local			0.03
Period From : 12-13-2015 Prev Rdg : 419				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.63
				CURRENT BILL - JANUARY 2016			5.63
				TOTAL AMOUNT DUE			- 684.82
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 38.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2920/0/21/06-03-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 776660412340				
JAYME,FEDERITA Premise Address : BAKILID II 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 1815-72-167-7	Account ID 7763330000-7	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 684.82

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

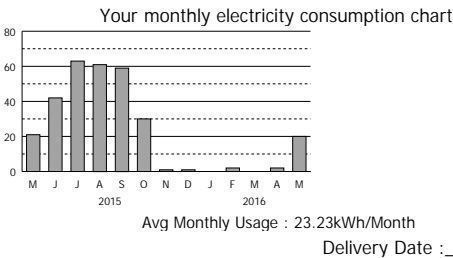
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BC09/425.2/2920/0/21/06-03-2016/73

\*77633300007\*

1005075377  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-167-7		PREVIOUS BALANCE		- 684.82	
Customer Information-----					
Name : JAYME,FEDERITA		CURRENT CHARGES			
Premise Address : BAKILID II MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	9.58
		Transmission Charge		0.4111/kWh	0.82
		System Loss Charge		0.8499/kWh	1.70
TIN :		Sub-Total			12.10
Metering Information-----					
Meter No : MTR1006657	Pole No : 0163726	Distribution Charges			
Serial No : 121516927	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 02-13-2016	Pres Rdg : 421	Supply Charge		0.4118/kWh	0.82
Period From : 01-13-2016	Prev Rdg : 419	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 0	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 17.82	- 17.82
		Sub-Total			- 17.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.55
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.36
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.42
		CURRENT BILL - FEBRUARY 2016			6.42
		TOTAL AMOUNT DUE			- 678.40
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 30, 2015 - 38.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.07	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2920/0/21/06-03-2016/73

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

Bill ID : 776343298677

JAYME,FEDERITA Premise Address : BAKILID II 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 1815-72-167-7	Account ID 7763330000-7	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 678.40

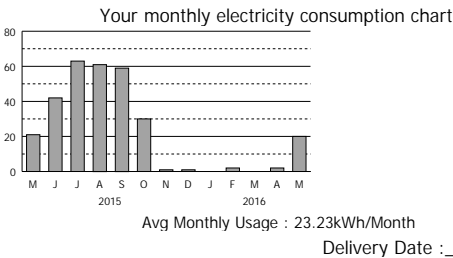
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*77633300007\*

\*77633300007\*

1005075394  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763330000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-167-7		PREVIOUS BALANCE		- 672.77	
Customer Information-----		CURRENT CHARGES			
Name : JAYME,FEDERITA		Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total		12.58	
Metering Information-----		Distribution Charges			
Meter No : MTR1006657	Pole No : 0163726	Distribution Charge		1.7506/kWh	3.50
Serial No : 121516927	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 04-13-2016	Pres Rdg : 423	Metering Charge		0.6989/kWh	1.40
Period From : 03-13-2016	Prev Rdg : 421			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,		Sub-Total		- 18.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 1.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total		1.42	
		CURRENT BILL - APRIL 2016		6.42	
		TOTAL AMOUNT DUE		- 666.35	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - NOVEMBER 30, 2015 - 38.00			



Total Sales (VAT Inclusive)	6.42	
Less : VAT	0.60	
Amount Net of VAT	5.82	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.46	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.06	TOTAL SALES 6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2920/0/21/06-03-2016/73

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

Bill ID : 776702674673

JAYME,FEDERITA Premise Address : BAKILID II 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 1815-72-167-7	Account ID 7763330000-7	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 666.35

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

\*77633300007\*

BC09/425.2/2920/0/21/06-03-2016/73

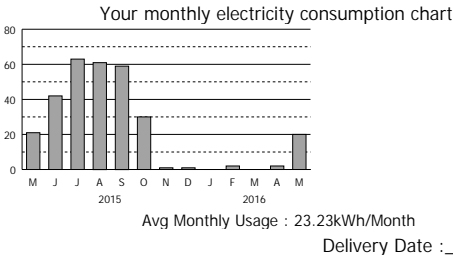
Bill ID 776429311066  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77633300007\*

1005075402  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-167-7				PREVIOUS BALANCE		- 666.35	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,FEDERITA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge 5.1986/kWh 103.97			
				Transmission Charge 0.3552/kWh 7.10			
				System Loss Charge 0.8598/kWh 17.20			
TIN :				Sub-Total 128.27			
Metering Information-----				Distribution Charges			
Meter No : MTR1006657 Pole No : 0163726				Distribution Charge 1.7506/kWh 35.01			
Serial No : 121516927 Multiplier : 1				Supply Charge 0.4118/kWh 8.24			
Period To : 05-13-2016 Pres Rdg : 443				Metering Charge 0.6989/kWh 13.98			
Period From : 04-13-2016 Prev Rdg : 423				5.00/month 5.00			
No of Days : 30 Diff Rdg : 20				Sub-Total 62.23			
Avg kWh/day : 0.67 Registered : 20				Others			
Conn Load : 0 Billed kWh : 20				Subsidy on Lifeline Discount -1. of 185.50 - 185.50			
To our valued customers,				Sub-Total - 185.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 0.03			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 6.14			
				Transmission 0.16			
				System Loss 0.97			
				Distribution 7.47			
				Others - 14.14			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 3.12			
				Environmental Charge 0.0025/kWh 0.05			
				NPC Stranded Contract Costs 0.1938/kWh 3.88			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.48			
				Sub-Total 10.16			
				CURRENT BILL - MAY 2016 15.16			
				TOTAL AMOUNT DUE - 651.19			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 38.00			



Total Sales (VAT Inclusive)	15.16	
Less : VAT	0.60	
Amount Net of VAT	14.56	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.73	TOTAL SALES 15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2920/0/21/06-03-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 776429311066

JAYME,FEDERITA Premise Address : BAKILID II 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 1815-72-167-7	Account ID 7763330000-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 651.19

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

\*77633300007\*

BC09/425.2/2920/0/21/06-03-2016/73



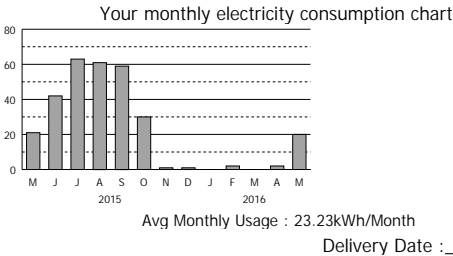
Bill ID 776884985580  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77633300007\*

1005075365  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7763330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-167-7				PREVIOUS BALANCE		- 481.98	
Customer Information-----				CURRENT CHARGES			
Name : JAYME,FEDERITA				Generation & Transmission			
Premise Address : BAKILID II MANDAUE CITY				Generation Charge		4.7911/kWh	4.79
				Transmission Charge		0.4531/kWh	0.45
				System Loss Charge		0.7915/kWh	0.79
TIN :				Sub-Total		6.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1006657		Pole No : 0163726		Distribution Charge		1.7506/kWh	1.75
Serial No : 121516927		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 12-13-2015		Pres Rdg : 419		Metering Charge		0.6989/kWh	0.70
Period From : 11-13-2015		Prev Rdg : 418				5.00/month	5.00
No of Days : 30		Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03		Registered : 1		Others			
Conn Load : 0		Billed kWh : 1		Subsidy on Lifeline Discount		-1. of 8.89	- 8.89
To our valued customers,				Surcharge		0.02 of 37.00	0.74
				Sub-Total		- 8.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others			- 0.57
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total		1.11	
				CURRENT BILL - DECEMBER 2015		6.85	
				Adjustment for PBR Guaranteed Service Level		- 215.32	
				TOTAL AMOUNT DUE		- 690.45	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 30, 2015 - 38.00			



Total Sales (VAT Inclusive)	6.85	
Less : VAT	0.69	
Amount Net of VAT	6.16	
Less: BIR 2306	0.28	
BIR 2307	0.12	VATable Sales 6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.76	VAT Zero Rated Sales 0.00
Add : VAT	0.69	VAT Amount 0.69
TOTAL AMOUNT DUE	6.45	TOTAL SALES 6.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/425.2/2920/0/21/06-03-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 776884985580

JAYME,FEDERITA  
Premise Address : BAKILID II 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-167-7	7763330000-7	06/16/2016	DECEMBER/2015	- 690.45

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

Thank you for paying on time.

\*77633300007\*

BC09/425.2/2920/0/21/06-03-2016/73

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

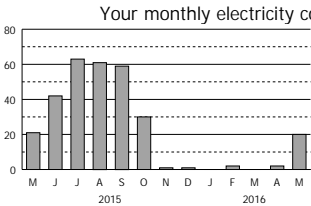
Bill ID 776452320917  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*77633300007\*

1005075383  
Date : 06-03-2016  
BC09/425.2/2920/0163726/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 7763330000-7		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1815-72-167-7		PREVIOUS BALANCE				- 678.40			
Customer Information-----				CURRENT CHARGES							
Name		: JAYME,FEDERITA		Generation & Transmission							
Premise Address : BAKILID II MANDAUE CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1006657		Pole No		: 0163726					
Serial No		: 121516927		Multiplier		: 1					
Period To		: 03-13-2016		Pres Rdg		: 421					
Period From		: 02-13-2016		Prev Rdg		: 421					
No of Days		: 29		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 0		Billed kWh		: 0					
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - MARCH 2016				5.63			
				TOTAL AMOUNT DUE				- 672.77			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - NOVEMBER 30, 2015 - 38.00							



Avg Monthly Usage : 23.23kWh/Month  
Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/425.2/2920/0/21/06-03-2016/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 776452320917

JAYME,FEDERITA Premise Address : BAKILID II 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 1815-72-167-7	Account ID 7763330000-7	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 672.77

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

\*77633300007\*

BC09/425.2/2920/0/21/06-03-2016/73

Bill ID 717300535982  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71706300002\*

1005075566  
Date : 06-04-2016  
BC10/415.4/4410/0138693/73

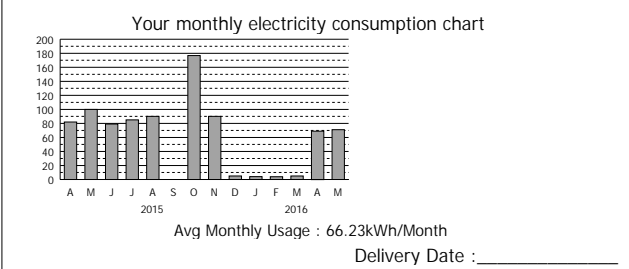
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7170630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-161-5				PREVIOUS BALANCE		- 1,529.24	
Customer Information-----				CURRENT CHARGES			
Name : ANANZADO,TEODUCIO S				Generation & Transmission			
Premise Address : PILIT CABANCALAN,,MANDAUE CITY				Generation Charge		4.7911/kWh	23.96
TIN :				Transmission Charge		0.4531/kWh	2.27
Metering Information-----				System Loss Charge		0.7915/kWh	3.96
Meter No : 168500WS6 Pole No : 0138693				Sub-Total		30.19	
Serial No : 41949220 Multiplier : 1				Distribution Charges			
Period To : 12-15-2015 Pres Rdg : 20229				Distribution Charge		1.7506/kWh	8.75
Period From : 11-15-2015 Prev Rdg : 20224				Supply Charge		0.4118/kWh	2.06
No of Days : 30 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.17 Registered : 5						5.00/month	5.00
Conn Load : 210 Billed kWh : 5				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
To our valued customers,				Sub-Total		19.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Subsidy on Lifeline Discount		-1. of 44.49	- 44.49
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 854.00	17.08
Thank you.				Sub-Total		- 27.41	
				Government Charges			
				Franchise Tax - Local		0.11	
				Value Added Tax			
				Generation		1.37	
				Transmission		0.05	
				System Loss		0.21	
				Distribution		2.31	
				Others		- 1.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
				Sub-Total		4.73	
				CURRENT BILL - DECEMBER 2015		26.80	
				TOTAL AMOUNT DUE		- 1,502.44	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 29, 2016 - 1,528.30			

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)	26.80
Less : VAT	2.66
Amount Net of VAT	24.14
Less: BIR 2306	1.14
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	22.56
Add : VAT	2.66
TOTAL AMOUNT DUE	25.22
VATable Sales	24.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.66
TOTAL SALES	26.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/4410/0/21/06-04-2016/73

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

Bill ID : 717300535982				
ANANZADO,TEODUCIO S Premise Address : 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 1835-76-161-5	Account ID 7170630000-2	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 1,502.44

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

\*71706300002\*

BC10/415.4/4410/0/21/06-04-2016/73

Bill ID 717859419390  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

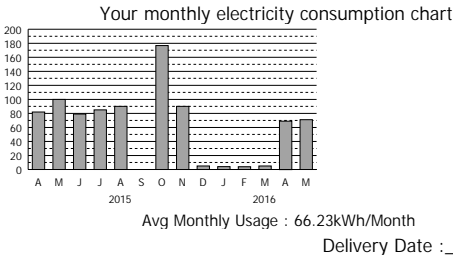
\*71706300002\*

1005075571

Date : 06-04-2016

BC10/415.4/4410/0138693/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7170630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-161-5				PREVIOUS BALANCE		- 1,502.44	
Customer Information-----				CURRENT CHARGES			
Name : ANANZADO,TEODUCIO S				Generation & Transmission			
Premise Address : PILIT CABANCALAN,,MANDAUE CITY				Generation Charge		4.7905/kWh	19.64
				Transmission Charge		0.4111/kWh	1.69
				System Loss Charge		0.8499/kWh	3.48
TIN :				Sub-Total		24.81	
Metering Information-----				Distribution Charges			
Meter No : 168500WS6		Pole No : 0138693		Distribution Charge		1.7506/kWh	7.18
Serial No : 41949220		Multiplier : 1		Supply Charge		0.4118/kWh	1.69
Period To : 01-15-2016		Pres Rdg : 20233		Metering Charge		0.6989/kWh	2.87
Period From : 12-15-2015		Prev Rdg : 20229				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.13		Registered : 4		Sub-Total		16.73	
Conn Load : 210		Billed kWh : 4		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 36.55	- 36.55
				Sub-Total		- 36.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
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			1.12
				Transmission			0.05
				System Loss			0.18
				Distribution			2.01
				Others			- 2.76
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.65
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.79
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.17
				Sub-Total		2.24	
				CURRENT BILL - JANUARY 2016		7.23	
				TOTAL AMOUNT DUE		- 1,495.21	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 29, 2016 - 1,528.30			



Total Sales (VAT Inclusive)	7.23	
Less : VAT	0.60	
Amount Net of VAT	6.63	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.26	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.86	TOTAL SALES 7.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/4410/0/21/06-04-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 717859419390				
ANANZADO,TEODUCIO S Premise Address : 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 1835-76-161-5	Account ID 7170630000-2	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,495.21

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

Thank you for paying on time.

\*71706300002\*

BC10/415.4/4410/0/21/06-04-2016/73

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

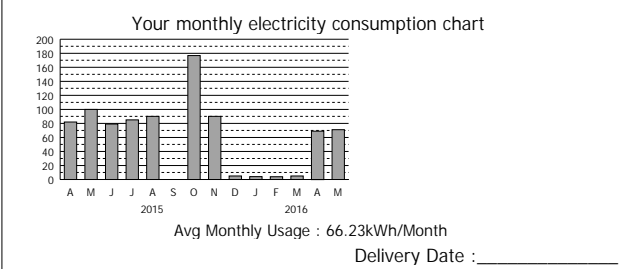
Bill ID 717093174187  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71706300002\*

1005075583  
Date : 06-04-2016  
BC10/415.4/4410/0138693/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7170630000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-161-5		PREVIOUS BALANCE		- 1,488.00	
Customer Information-----		CURRENT CHARGES			
Name : ANANZADO,TEODUCIO S		Generation & Transmission			
Premise Address : PILIT CABANCALAN,,MANDAUE CITY		Generation Charge		5.0038/kWh	25.02
		Transmission Charge		0.3978/kWh	1.99
		System Loss Charge		0.8854/kWh	4.43
TIN :		Sub-Total		31.44	
Metering Information-----		Distribution Charges			
Meter No : 168500WS6	Pole No : 0138693	Distribution Charge		1.7506/kWh	8.75
Serial No : 41949220	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 03-15-2016	Pres Rdg : 20242	Metering Charge		0.6989/kWh	3.49
Period From : 02-15-2016	Prev Rdg : 20237			5.00/month	5.00
No of Days : 29	Diff Rdg : 5	Sub-Total		19.30	
Avg kWh/day : 0.17	Registered : 5	Others			
Conn Load : 210	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
To our valued customers,		Sub-Total		- 45.74	
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		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.39	
		Transmission		0.06	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.20
		Sub-Total		2.59	
		CURRENT BILL - MARCH 2016		7.59	
		TOTAL AMOUNT DUE		- 1,480.41	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 29, 2016 - 1,528.30			



Total Sales (VAT Inclusive)	7.59	
Less : VAT	0.60	
Amount Net of VAT	6.99	
Less: BIR 2306	0.28	
BIR 2307	0.10	VATable Sales 6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/4410/0/21/06-04-2016/73

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

Bill ID : 717093174187				
ANANZADO,TEODUCIO S Premise Address : 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 1835-76-161-5	Account ID 7170630000-2	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,480.41

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

\*71706300002\*

BC10/415.4/4410/0/21/06-04-2016/73

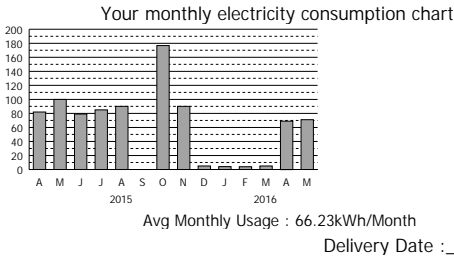
Bill ID 717804773975  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*71706300002\*

1005075587  
Date : 06-04-2016  
BC10/415.4/4410/0138693/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7170630000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-76-161-5		PREVIOUS BALANCE				- 1,480.41	
Customer Information-----				CURRENT CHARGES			
Name : ANANZADO,TEODUCIO S		Generation & Transmission					
Premise Address : PILIT CABANCALAN,,MANDAUE CITY		Generation Charge		5.1986/kWh		358.70	
		Transmission Charge		0.3552/kWh		24.51	
		System Loss Charge		0.8598/kWh		59.33	
TIN :		Sub-Total				442.54	
Metering Information-----				Distribution Charges			
Meter No : 168500WS6	Pole No : 0138693	Distribution Charge		1.7506/kWh		120.79	
Serial No : 41949220	Multiplier : 1	Supply Charge		0.4118/kWh		28.41	
Period To : 04-15-2016	Pres Rdg : 20311	Metering Charge		0.6989/kWh		48.22	
Period From : 03-15-2016	Prev Rdg : 20242	5.00/month				5.00	
No of Days : 31	Diff Rdg : 69	Sub-Total				202.42	
Avg kWh/day : 2.23	Registered : 69	Others					
Conn Load : 210	Billed kWh : 69	Subsidy on Lifeline Discount		-0.2 of 644.96		- 128.99	
To our valued customers,		Sub-Total				- 128.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.20	
				Transmission		0.55	
				System Loss		3.34	
				Distribution		24.29	
				Others		- 9.57	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.17	
				NPC Stranded Contract Costs		13.37	
				Feed In Tariff Allowance - FIT-ALL		8.56	
				Sub-Total		75.26	
				CURRENT BILL - APRIL 2016		591.23	
				TOTAL AMOUNT DUE		- 889.18	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 29, 2016 - 1,528.30			



Total Sales (VAT Inclusive)	591.23	
Less : VAT	39.81	
Amount Net of VAT	551.42	
Less: BIR 2306	16.87	
BIR 2307	10.37	VATable Sales 551.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	524.18	VAT Zero Rated Sales 0.00
Add : VAT	39.81	VAT Amount 39.81
TOTAL AMOUNT DUE	563.99	TOTAL SALES 591.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/4410/0/21/06-04-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 717804773975				
ANANZADO,TEODUCIO S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT CABANCALAN,,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-161-5	7170630000-2	06/17/2016	APRIL/2016	- 889.18

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

\*71706300002\*

BC10/415.4/4410/0/21/06-04-2016/73



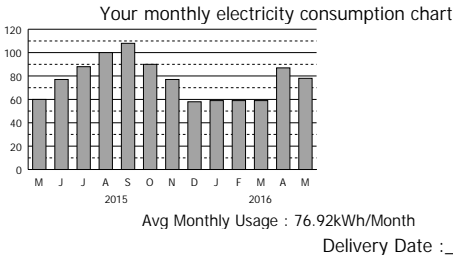




\*76959200007\*

1005075849  
Date : 06-04-2016  
BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7695920000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-40-236-4		PREVIOUS BALANCE	- 1,000.57
Customer Information-----		CURRENT CHARGES	
Name : SISON,ERNILIE G TM		Generation & Transmission	
Premise Address : 1097 M J CUENCO AVE,TEJERO		Generation Charge	5.086/kWh 294.99
		Transmission Charge	0.4158/kWh 24.12
		System Loss Charge	0.8201/kWh 47.57
		Sub-Total	366.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Period To : 12-26-2015	Pres Rdg :	Supply Charge	0.4118/kWh 23.88
Period From : 11-26-2015	Prev Rdg :	Metering Charge	0.6989/kWh 40.54
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.93	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.09
Conn Load : 150	Billed kWh : 58	Sub-Total	170.86
Additional Metering Information -----		Others	
Meter No : MTR1130685	Pole No : 0186114	Subsidy on Lifeline Discount	-0.3 of 537.63 - 161.29
Serial No : 40026536	Multiplier : 1	Surcharge	0.02 of 683.50 13.67
Period To : 12-26-2015	Pres Reading : 49	Sub-Total	- 147.62
Period From : 12-02-2015	Prev Reading : 3	Government Charges	
No of Days : 24	Consumption : 46	Franchise Tax - Local	2.92
		Value Added Tax	
Meter No : 529084 GS6	Pole No : 0186114	Generation	16.78
Serial No : 62962854	Multiplier : 1	Transmission	0.52
Period To : 12-02-2015	Pres Reading : 2668	System Loss	2.54
Period From : 11-26-2015	Prev Reading : 2656	Distribution	20.50
No of Days : 6	Consumption : 12	Others	- 10.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.35
		Sub-Total	55.95
		CURRENT BILL - DECEMBER 2015	445.87
		TOTAL AMOUNT DUE	- 554.70
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 4, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	445.87	
Less : VAT	30.23	
Amount Net of VAT	415.64	
Less: BIR 2306	12.86	
BIR 2307	7.86	VATable Sales 415.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.92	VAT Zero Rated Sales 0.00
Add : VAT	30.23	VAT Amount 30.23
TOTAL AMOUNT DUE	425.15	TOTAL SALES 445.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2010/0/10/06-04-2016/73

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

Bill ID : 769847849114				
SISON,ERNILIE G TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1097 M J CUENCO AVE,TEJERO		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
1835-40-236-4	7695920000-7	06/17/2016	DECEMBER/2015	- 554.70

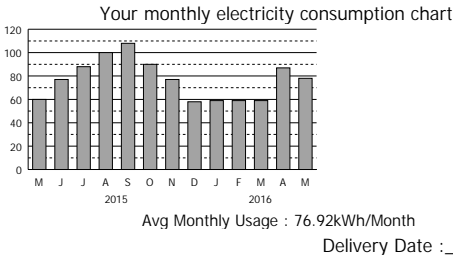
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*76959200007\*

\*76959200007\*

1005075853  
Date : 06-04-2016  
BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7695920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-236-4		PREVIOUS BALANCE		- 554.70	
Customer Information-----					
Name : SISON,ERNILIE G TM		CURRENT CHARGES			
Premise Address : 1097 M J CUENCO AVE,TEJERO		Generation & Transmission			
		Generation Charge		4.7905/kWh	282.64
		Transmission Charge		0.4111/kWh	24.25
		System Loss Charge		0.8499/kWh	50.14
TIN :		Sub-Total		357.03	
Metering Information-----					
Meter No :	MTR1130685	Pole No :	0186114		
Serial No :	40026536	Multiplier :	1	Distribution Charges	
Period To :	01-26-2016	Pres Rdg :	108	Distribution Charge	
Period From :	12-26-2015	Prev Rdg :	49	Supply Charge	
No of Days :	31	Diff Rdg :	59	Metering Charge	
Avg kWh/day :	1.90	Registered :	59	5.00/month	
Conn Load :	150	Billed kWh :	59	Reinstated Prompt Payment Discount	
To our valued customers,		Sub-Total		-0.0016/kWh	
		Others		173.74	
		Subsidy on Lifeline Discount		-0.3 of 530.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 159.26	
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		- 159.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.79	
Thank you.		Value Added Tax			
		Generation		16.08	
		Transmission		0.71	
		System Loss		2.65	
		Distribution		20.85	
		Others		- 11.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		54.51	
		CURRENT BILL - JANUARY 2016		426.02	
		TOTAL AMOUNT DUE		- 128.68	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	426.02	
Less : VAT	28.53	
Amount Net of VAT	397.49	
Less: BIR 2306	12.24	
BIR 2307	7.49	VATable Sales 397.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	377.76	VAT Zero Rated Sales 0.00
Add : VAT	28.53	VAT Amount 28.53
TOTAL AMOUNT DUE	406.29	TOTAL SALES 426.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/173.1/2010/0/10/06-04-2016/73

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

Bill ID : 769296281407				
SISON,ERNILIE G TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1097 M J CUENCO AVE,TEJERO		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
1835-40-236-4	7695920000-7	06/17/2016	JANUARY/2016	- 128.68

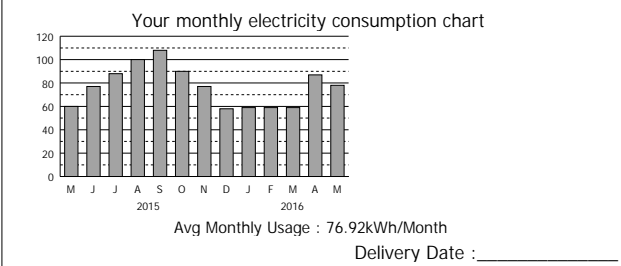
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*76959200007\*

\*76959200007\*

1005075855  
Date : 06-04-2016  
BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7695920000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-236-4		PREVIOUS BALANCE		- 128.68	
Customer Information-----					
Name : SISON,ERNILIE G TM		CURRENT CHARGES			
Premise Address : 1097 M J CUENCO AVE,TEJERO		Generation & Transmission			
		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-----					
Meter No : MTR1130685	Pole No : 0186114				
Serial No : 40026536	Multiplier : 1	Distribution Charges			
Period To : 02-26-2016	Pres Rdg : 167	Distribution Charge		1.7506/kWh	103.29
Period From : 01-26-2016	Prev Rdg : 108	Supply Charge		0.4118/kWh	24.30
No of Days : 32	Diff Rdg : 59	Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 1.84	Registered : 59			5.00/month	5.00
Conn Load : 150	Billed kWh : 59	Sub-Total		173.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 570.06	- 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.		Sub-Total		- 171.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.99	
Thank you.		Value Added Tax			
		Generation		19.30	
		Transmission		0.46	
		System Loss		2.92	
		Distribution		20.86	
		Others		- 12.70	
		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		327.38	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 4, 2016 - 1,000.00			



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. BC20/173.1/2010/0/10/06-04-2016/73

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

Bill ID : 769157410529				
SISON,ERNILIE G TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1097 M J CUENCO AVE,TEJERO		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
1835-40-236-4	7695920000-7	06/17/2016	FEBRUARY/2016	327.38

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

\*76959200007\*

Bill ID 769119971241  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

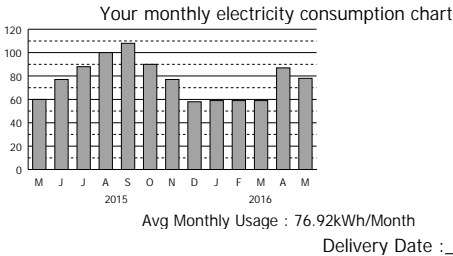
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1005075857

Date : 06-04-2016

BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7695920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-236-4				PREVIOUS BALANCE		327.38	
Customer Information-----				CURRENT CHARGES			
Name : SISON,ERNILIE G TM				Generation & Transmission			
Premise Address : 1097 M J CUENCO AVE,TEJERO				Generation Charge		5.0038/kWh	295.22
				Transmission Charge		0.3978/kWh	23.47
				System Loss Charge		0.8854/kWh	52.24
TIN :				Sub-Total		370.93	
Metering Information-----				Distribution Charges			
Meter No : MTR1130685	Pole No : 0186114			Distribution Charge		1.7506/kWh	103.29
Serial No : 40026536	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 03-26-2016	Pres Rdg : 226			Metering Charge		0.6989/kWh	41.24
Period From : 02-26-2016	Prev Rdg : 167					5.00/month	5.00
No of Days : 29	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 2.03	Registered : 59			Others			
Conn Load : 150	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 544.76	- 163.43
To our valued customers,				Sub-Total		- 163.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.44	
				Transmission		0.76	
				System Loss		2.79	
				Distribution		20.86	
				Others		- 11.92	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
				Sub-Total		54.98	
				CURRENT BILL - MARCH 2016		436.31	
				TOTAL AMOUNT DUE		763.69	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 4, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	436.31	
Less : VAT	28.93	
Amount Net of VAT	407.38	
Less: BIR 2306	12.44	
BIR 2307	7.68	VATable Sales 407.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	387.26	VAT Zero Rated Sales 0.00
Add : VAT	28.93	VAT Amount 28.93
TOTAL AMOUNT DUE	416.19	TOTAL SALES 436.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2010/0/10/06-04-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769119971241

SISON,ERNILIE G TM Premise Address : 1097 M J CUENCO AVE,TEJERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-40-236-4	Account ID 7695920000-7	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 763.69

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

Thank you for paying on time.

\*76959200007\*

BC20/173.1/2010/0/10/06-04-2016/73

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

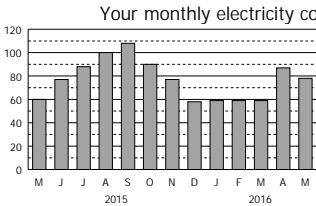
Bill ID 769350943205  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76959200007\*

1005075863  
Date : 06-04-2016  
BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7695920000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-40-236-4		PREVIOUS BALANCE	763.69
Customer Information-----		CURRENT CHARGES	
Name : SISON,ERNILIE G TM		Generation & Transmission	
Premise Address : 1097 M J CUENCO AVE,TEJERO		Generation Charge	5.1986/kWh 452.28
		Transmission Charge	0.3552/kWh 30.90
		System Loss Charge	0.8598/kWh 74.80
		Sub-Total	557.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1130685	Pole No : 0186114	Supply Charge	0.4118/kWh 35.83
Serial No : 40026536	Multiplier : 1	Metering Charge	0.6989/kWh 60.80
Period To : 04-26-2016	Pres Rdg : 313		5.00/month 5.00
Period From : 03-26-2016	Prev Rdg : 226	Sub-Total	253.93
No of Days : 31	Diff Rdg : 87	Others	
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount	-0.1 of 811.91 - 81.19
Conn Load : 150	Billed kWh : 87	Sub-Total	- 81.19
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.48
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	26.74
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.69
classes effective this billing cycle.		System Loss	4.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	30.47
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.55
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 13.58
Thank you.		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 16.86
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.79
		Sub-Total	103.49
		CURRENT BILL - APRIL 2016	834.21
		TOTAL AMOUNT DUE	1,597.90
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 4, 2016 - 1,000.00	



Avg Monthly Usage : 76.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	834.21	
Less : VAT	56.56	
Amount Net of VAT	777.65	
Less: BIR 2306	23.91	
BIR 2307	14.72	VATable Sales 777.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	739.02	VAT Zero Rated Sales 0.00
Add : VAT	56.56	VAT Amount 56.56
TOTAL AMOUNT DUE	795.58	TOTAL SALES 834.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2010/0/10/06-04-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769350943205

SISON,ERNILIE G TM  
Premise Address : 1097 M J CUENCO AVE,TEJERO

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
1835-40-236-4	7695920000-7	06/17/2016	APRIL/2016	1,597.90

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

Thank you for paying on time.

\*76959200007\*

BC20/173.1/2010/0/10/06-04-2016/73

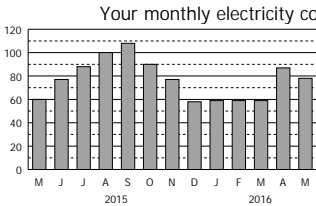
417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*76959200007\*

1005075867  
Date : 06-04-2016  
BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7695920000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-40-236-4		PREVIOUS BALANCE	1,597.90
Customer Information-----		CURRENT CHARGES	
Name : SISON,ERNILIE G TM		Generation & Transmission	
Premise Address : 1097 M J CUENCO AVE,TEJERO		Generation Charge	5.2373/kWh 408.51
		Transmission Charge	0.2986/kWh 23.29
		System Loss Charge	0.8302/kWh 64.76
		Sub-Total	496.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Meter No : MTR1130685	Pole No : 0186114	Supply Charge	0.4118/kWh 32.12
Serial No : 40026536	Multiplier : 1	Metering Charge	0.6989/kWh 54.51
Period To : 05-26-2016	Pres Rdg : 391		5.00/month 5.00
Period From : 04-26-2016	Prev Rdg : 313	Sub-Total	228.18
No of Days : 30	Diff Rdg : 78	Others	
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount	-0.15 of 724.74 - 108.71
Conn Load : 150	Billed kWh : 78	Sub-Total	- 108.71
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	4.62
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	24.64
Thank you.		Transmission	0.57
		System Loss	3.74
		Distribution	27.38
		Others	- 7.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.67
		Sub-Total	90.21
		CURRENT BILL - MAY 2016	706.24
		TOTAL AMOUNT DUE	2,304.14
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MARCH 4, 2016 - 1,000.00	



Avg Monthly Usage : 76.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	706.24
Less : VAT	48.43
Amount Net of VAT	657.81
Less: BIR 2306	20.46
BIR 2307	12.41
SC/PWD DISCOUNT	0.00
Amount Due	624.94
Add : VAT	48.43
TOTAL AMOUNT DUE	673.37
VATable Sales	657.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	48.43
TOTAL SALES	706.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/2010/0/10/06-04-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769307797911

SISON,ERNILIE G TM Premise Address : 1097 M J CUENCO AVE,TEJERO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-40-236-4	Account ID 7695920000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,304.14

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

Thank you for paying on time.

\*76959200007\*

BC20/173.1/2010/0/10/06-04-2016/73

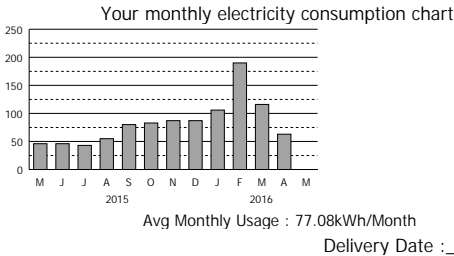
Bill ID 065802741648  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*06525754906\*

1005075215  
Date : 06-03-2016  
BC06/550.0/670/0922665/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0652575490-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-65-023-6				PREVIOUS BALANCE		3,757.79	
Customer Information-----				CURRENT CHARGES			
Name : DINGLASA,REYNOLD ARANAS				Generation & Transmission			
Premise Address : TULAY,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		4.00000/month	4.00
Metering Information-----				Sub-Total		4.00	
Meter No : MTR1015707 Pole No : 0922665				Others			
Serial No : 121517421 Multiplier : 1				Surcharge		0.02 of 3,758.00	75.16
Period To : 05-03-2016 Pres Rdg : 1390				Sub-Total		75.16	
Period From : 04-09-2016 Prev Rdg : 1390				Government Charges			
No of Days : 24 Diff Rdg : 0				Franchise Tax - Local		0.40	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 203 Billed kWh : 0				Distribution		0.48	
To our valued customers,				Others		9.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		9.95	
				CURRENT BILL - MAY 2016		89.11	
				Advance Payment/Credit Adjustments		- 156.10	
				TOTAL AMOUNT DUE		3,690.80	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 24, 2016 - 1,125.00			
Thank you.							



Total Sales (VAT Inclusive)	89.11	
Less : VAT	9.55	
Amount Net of VAT	79.56	
Less: BIR 2306	3.98	
BIR 2307	1.59	VATable Sales 79.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	73.99	VAT Zero Rated Sales 0.00
Add : VAT	9.55	VAT Amount 9.55
TOTAL AMOUNT DUE	83.54	TOTAL SALES 89.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/550.0/670/0/32/06-03-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 065802741648				
DINGLASA,REYNOLD ARANAS Premise Address : TULAY,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 1859-65-023-6	Account ID 0652575490-6	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,690.80

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

\*06525754906\*

BC06/550.0/670/0/32/06-03-2016/74

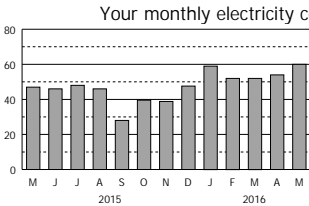
Bill ID 793598630256  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79379000007\*

1005075756  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8				PREVIOUS BALANCE		- 699.17	
Customer Information-----				CURRENT CHARGES			
Name : JOYOHoy,VICTORIANA				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		4.7905/kWh	282.64
				Transmission Charge		0.4111/kWh	24.25
				System Loss Charge		0.8499/kWh	50.14
TIN :				Sub-Total		357.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1135384		Pole No : 1002350		Distribution Charge		1.7506/kWh	103.29
Serial No : 85022205		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 01-15-2016		Pres Rdg : 91		Metering Charge		0.6989/kWh	41.24
Period From : 12-15-2015		Prev Rdg : 32				5.00/month	5.00
No of Days : 31		Diff Rdg : 59		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day : 1.90		Registered : 59		Sub-Total		173.74	
Conn Load : 150		Billed kWh : 59		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 530.86	- 159.26
				Sub-Total		- 159.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.08	
				Transmission		0.71	
				System Loss		2.65	
				Distribution		20.85	
				Others		- 11.87	
				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		53.47	
				CURRENT BILL - JANUARY 2016		424.98	
				TOTAL AMOUNT DUE		- 274.19	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	424.98	
Less : VAT	28.42	
Amount Net of VAT	396.56	
Less: BIR 2306	12.19	
BIR 2307	7.47	VATable Sales 396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.90	VAT Zero Rated Sales 0.00
Add : VAT	28.42	VAT Amount 28.42
TOTAL AMOUNT DUE	405.32	TOTAL SALES 424.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793598630256

JOYOHoy,VICTORIANA Premise Address : SAN ISIDRO 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 1821-75-740-8	Account ID 7937900000-7	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 274.19

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

\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74



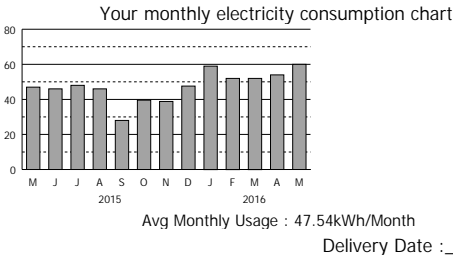
Bill ID 793941095613  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79379000007\*

1005075766  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8		PREVIOUS BALANCE		127.24	
Customer Information-----					
Name : JOYOHoy,VICTORIANA		CURRENT CHARGES			
Premise Address : SAN ISIDRO TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	260.20
		Transmission Charge		0.3978/kWh	20.69
		System Loss Charge		0.8854/kWh	46.04
TIN :		Sub-Total		326.93	
Metering Information-----					
Meter No : MTR1135384	Pole No : 1002350	Distribution Charges			
Serial No : 85022205	Multiplier : 1	Distribution Charge		1.7506/kWh	91.03
Period To : 03-15-2016	Pres Rdg : 195	Supply Charge		0.4118/kWh	21.41
Period From : 02-15-2016	Prev Rdg : 143	Metering Charge		0.6989/kWh	36.34
No of Days : 29	Diff Rdg : 52			5.00/month	5.00
Avg kWh/day : 1.79	Registered : 52	Sub-Total		153.78	
Conn Load : 150	Billed kWh : 52	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
		Sub-Total		- 144.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		14.49	
		Transmission		0.67	
		System Loss		2.45	
		Distribution		18.45	
		Others		- 10.62	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total		47.56	
		CURRENT BILL - MARCH 2016		384.06	
		TOTAL AMOUNT DUE		511.30	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	384.06	
Less : VAT	25.44	
Amount Net of VAT	358.62	
Less: BIR 2306	10.94	
BIR 2307	6.76	VATable Sales 358.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	340.92	VAT Zero Rated Sales 0.00
Add : VAT	25.44	VAT Amount 25.44
TOTAL AMOUNT DUE	366.36	TOTAL SALES 384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793941095613				
JOYOHoy,VICTORIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO 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
1821-75-740-8	7937900000-7	06/17/2016	MARCH/2016	511.30

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

\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74

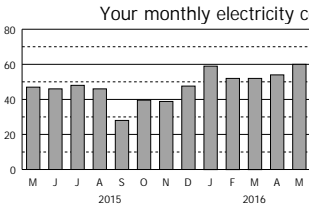
Bill ID 793391937951  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79379000007\*

1005075771  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8		PREVIOUS BALANCE		511.30	
Customer Information-----					
Name : JOYOHoy,VICTORIANA		CURRENT CHARGES			
Premise Address : SAN ISIDRO TALISAY		Generation & Transmission			
		Generation Charge		5.1986/kWh	280.72
		Transmission Charge		0.3552/kWh	19.18
		System Loss Charge		0.8598/kWh	46.43
		Sub-Total			346.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	94.53
Meter No : MTR1135384	Pole No : 1002350	Supply Charge		0.4118/kWh	22.24
Serial No : 85022205	Multiplier : 1	Metering Charge		0.6989/kWh	37.74
Period To : 04-15-2016	Pres Rdg : 249			5.00/month	5.00
Period From : 03-15-2016	Prev Rdg : 195	Sub-Total			159.51
No of Days : 31	Diff Rdg : 54	Others			
Avg kWh/day : 1.74	Registered : 54	Subsidy on Lifeline Discount		-0.3 of 505.84	- 151.75
Conn Load : 150	Billed kWh : 54	Sub-Total			- 151.75
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.77
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			16.60
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.42
classes effective this billing cycle.		System Loss			2.61
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			- 11.42
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		0.124/kWh	6.70
		Sub-Total			54.86
		CURRENT BILL - APRIL 2016			408.95
		TOTAL AMOUNT DUE			920.25
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	408.95	
Less : VAT	27.35	
Amount Net of VAT	381.60	
Less: BIR 2306	11.61	
BIR 2307	7.12	VATable Sales 381.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	362.87	VAT Zero Rated Sales 0.00
Add : VAT	27.35	VAT Amount 27.35
TOTAL AMOUNT DUE	390.22	TOTAL SALES 408.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793391937951

JOYOHoy,VICTORIANA Premise Address : SAN ISIDRO 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 1821-75-740-8	Account ID 7937900000-7	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 920.25

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

\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74

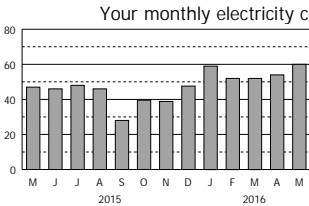
Bill ID 793436138756  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79379000007\*

1005075776  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8				PREVIOUS BALANCE		920.25	
Customer Information-----				CURRENT CHARGES			
Name : JOYOHoy,VICTORIANA				Generation & Transmission			
Premise Address : SAN ISIDRO TALISAY				Generation Charge		5.2373/kWh	314.24
				Transmission Charge		0.2986/kWh	17.92
				System Loss Charge		0.8302/kWh	49.81
TIN :				Sub-Total		381.97	
Metering Information-----				Distribution Charges			
Meter No : MTR1135384		Pole No : 1002350		Distribution Charge		1.7506/kWh	105.04
Serial No : 85022205		Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 05-15-2016		Pres Rdg : 309		Metering Charge		0.6989/kWh	41.93
Period From : 04-15-2016		Prev Rdg : 249				5.00/month	5.00
No of Days : 30		Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 2.00		Registered : 60		Others			
Conn Load : 150		Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 558.65	- 167.60
To our valued customers,				Sub-Total		- 167.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.95	
				Transmission		0.44	
				System Loss		2.88	
				Distribution		21.20	
				Others		- 12.80	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
				Sub-Total		61.22	
				CURRENT BILL - MAY 2016		452.27	
				TOTAL AMOUNT DUE		1,372.52	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	452.27	
Less : VAT	30.67	
Amount Net of VAT	421.60	
Less: BIR 2306	13.00	
BIR 2307	7.86	VATable Sales 421.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	400.74	VAT Zero Rated Sales 0.00
Add : VAT	30.67	VAT Amount 30.67
TOTAL AMOUNT DUE	431.41	TOTAL SALES 452.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793436138756

JOYOHoy,VICTORIANA Premise Address : SAN ISIDRO 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 1821-75-740-8	Account ID 7937900000-7	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,372.52

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

\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74

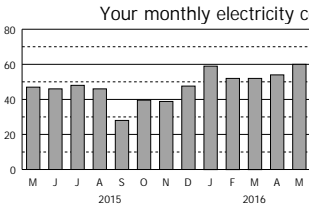
Bill ID 793548440312  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*79379000007\*

1005075761  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8		PREVIOUS BALANCE		- 274.19	
Customer Information-----					
Name : JOYOHoy,VICTORIANA		CURRENT CHARGES			
Premise Address : SAN ISIDRO TALISAY		Generation & Transmission			
		Generation Charge		5.4951/kWh	285.75
		Transmission Charge		0.3456/kWh	17.97
		System Loss Charge		0.8751/kWh	45.51
		Sub-Total			349.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1135384	Pole No : 1002350	Supply Charge		0.4118/kWh	21.41
Serial No : 85022205	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 02-15-2016	Pres Rdg : 143			5.00/month	5.00
Period From : 01-15-2016	Prev Rdg : 91	Sub-Total			153.78
No of Days : 31	Diff Rdg : 52	Others			
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 503.01	- 150.90
Conn Load : 150	Billed kWh : 52	Sub-Total			- 150.90
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.76
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			17.02
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.40
classes effective this billing cycle.		System Loss			2.57
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.45
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.32
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	8.12
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
		Sub-Total			49.32
		CURRENT BILL - FEBRUARY 2016			401.43
		TOTAL AMOUNT DUE			127.24
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 19, 2016 - 500.00			



Total Sales (VAT Inclusive)	401.43	
Less : VAT	27.12	
Amount Net of VAT	374.31	
Less: BIR 2306	11.51	
BIR 2307	7.08	VATable Sales 374.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	355.72	VAT Zero Rated Sales 0.00
Add : VAT	27.12	VAT Amount 27.12
TOTAL AMOUNT DUE	382.84	TOTAL SALES 401.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 793548440312				
JOYOHoy,VICTORIANA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAN ISIDRO 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
1821-75-740-8	7937900000-7	06/17/2016	FEBRUARY/2016	127.24

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

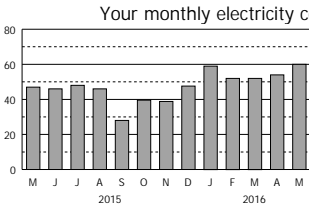
\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74

\*79379000007\*

1005075737  
Date : 06-04-2016  
BC10/475.3/45200/1002350/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7937900000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-740-8		PREVIOUS BALANCE		- 1,000.27	
Customer Information-----					
Name : JOYOHoy,VICTORIANA		CURRENT CHARGES			
Premise Address : SAN ISIDRO TALISAY		Generation & Transmission			
		Generation Charge		4.7911/kWh	228.05
		Transmission Charge		0.4531/kWh	21.57
		System Loss Charge		0.7915/kWh	37.67
TIN :		Sub-Total			287.29
Metering Information-----					
Period To : 12-15-2015	Pres Rdg :	Distribution Charges			
Period From : 11-15-2015	Prev Rdg :	Distribution Charge		1.7506/kWh	83.33
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	19.60
Avg kWh/day : 1.59	Registered :	Metering Charge		0.6989/kWh	33.27
Conn Load : 150	Billed kWh : 48			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1135384	Pole No : 1002350	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.08
Serial No : 85022205	Multiplier : 1	Sub-Total			141.12
Period To : 12-15-2015	Pres Reading : 32	Others			
Period From : 11-27-2015	Prev Reading : 3	Subsidy on Lifeline Discount		-0.4 of 428.49	- 171.40
No of Days : 18	Consumption : 29	Surcharge		0.02 of 204.50	4.09
		Sub-Total			- 167.31
Government Charges					
Meter No : 004254 EFS6	Pole No : 1002350	Franchise Tax - Local			1.31
Serial No : 94722846	Multiplier : 1	Value Added Tax			
Period To : 11-27-2015	Pres Reading : 1408	Generation			12.93
Period From : 11-15-2015	Prev Reading : 1389	Transmission			0.45
No of Days : 12	Consumption : 19	System Loss			1.93
		Distribution			16.93
		Others			- 12.25
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.43
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.93
		Sub-Total			40.00
		CURRENT BILL - DECEMBER 2015			301.10
		TOTAL AMOUNT DUE			- 699.17
Please Pay on Due Date - 06/17/2016					
LAST PAYMENT - MAY 19, 2016 - 500.00					



Avg Monthly Usage : 47.54kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	301.10	
Less : VAT	19.99	
Amount Net of VAT	281.11	
Less: BIR 2306	8.56	
BIR 2307	5.25	VATable Sales 281.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	267.30	VAT Zero Rated Sales 0.00
Add : VAT	19.99	VAT Amount 19.99
TOTAL AMOUNT DUE	287.29	TOTAL SALES 301.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/475.3/45200/0/31/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 79332293933

JOYOHoy,VICTORIANA  
Premise Address : SAN ISIDRO 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
1821-75-740-8	7937900000-7	06/17/2016	DECEMBER/2015	- 699.17

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

Thank you for paying on time.

\*79379000007\*

BC10/475.3/45200/0/31/06-04-2016/74

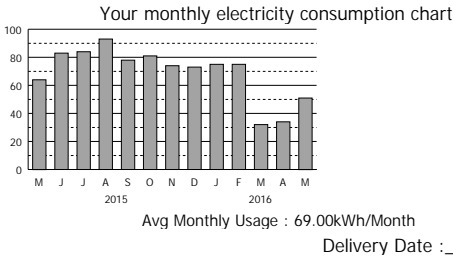
Bill ID 825203345027  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82536100009\*

1005075606  
Date : 06-04-2016  
BC19/50.1/4660/0074881/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-083-1		PREVIOUS BALANCE		- 842.52	
Customer Information-----					
Name : JADORMEO,CLEMENTINO O TM		CURRENT CHARGES			
Premise Address : BRGY CAMPUTHAW		Generation & Transmission			
		Generation Charge		5.2373/kWh	267.10
		Transmission Charge		0.2986/kWh	15.23
		System Loss Charge		0.8302/kWh	42.34
		Sub-Total			324.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1030161	Pole No : 0074881	Supply Charge		0.4118/kWh	21.00
Serial No : 121747839	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 05-25-2016	Pres Rdg : 2108			5.00/month	5.00
Period From : 04-25-2016	Prev Rdg : 2057	Sub-Total			150.92
No of Days : 30	Diff Rdg : 51	Others			
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 475.59	- 142.68
Conn Load : 100	Billed kWh : 51	Sub-Total			- 142.68
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.50
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			16.11
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.37
classes effective this billing cycle.		System Loss			2.44
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 10.81
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	7.96
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total			53.01
		CURRENT BILL - MAY 2016			385.92
		TOTAL AMOUNT DUE			- 456.60
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 2, 2016 - 1,995.00			



Total Sales (VAT Inclusive)	385.92	
Less : VAT	26.22	
Amount Net of VAT	359.70	
Less: BIR 2306	11.10	
BIR 2307	6.71	VATable Sales 359.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	341.89	VAT Zero Rated Sales 0.00
Add : VAT	26.22	VAT Amount 26.22
TOTAL AMOUNT DUE	368.11	TOTAL SALES 385.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/4660/0/10/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 825203345027				
JADORMEO,CLEMENTINO O TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BRGY CAMPUTHAW		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-083-1	8253610000-9	06/17/2016	MAY/2016	- 456.60

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

\*82536100009\*

BC19/50.1/4660/0/10/06-04-2016/74

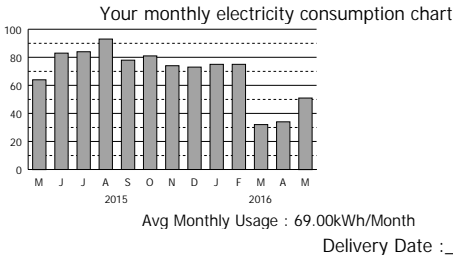
Bill ID 825571556780  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*82536100009\*

1005075605  
Date : 06-04-2016  
BC19/50.1/4660/0074881/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-85-083-1				PREVIOUS BALANCE		- 417.23	
Customer Information-----				CURRENT CHARGES			
Name : JADORMEO,CLEMENTINO O TM				Generation & Transmission			
Premise Address : BRGY CAMPUTHAW				Generation Charge 5.1986/kWh 176.75			
				Transmission Charge 0.3552/kWh 12.08			
				System Loss Charge 0.8598/kWh 29.23			
TIN :				Sub-Total 218.06			
Metering Information-----				Distribution Charges			
Meter No : MTR1030161 Pole No : 0074881				Distribution Charge 1.7506/kWh 59.52			
Serial No : 121747839 Multiplier : 1				Supply Charge 0.4118/kWh 14.00			
Period To : 04-25-2016 Pres Rdg : 2057				Metering Charge 0.6989/kWh 23.76			
Period From : 03-25-2016 Prev Rdg : 2023				5.00/month 5.00			
No of Days : 31 Diff Rdg : 34				Sub-Total 102.28			
Avg kWh/day : 1.10 Registered : 34				Others			
Conn Load : 100 Billed kWh : 34				Subsidy on Lifeline Discount -0.5 of 320.34 - 160.17			
To our valued customers,				Sub-Total - 160.17			
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 1.20			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 10.44			
				Transmission 0.27			
				System Loss 1.64			
				Distribution 12.27			
				Others - 12.17			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 5.31			
				Environmental Charge 0.0025/kWh 0.09			
				NPC Stranded Contract Costs 0.1938/kWh 6.59			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 4.22			
				Sub-Total 29.86			
				CURRENT BILL - APRIL 2016 190.03			
				Advance Payment/Credit Adjustments - 615.32			
				TOTAL AMOUNT DUE - 842.52			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - APRIL 2, 2016 - 1,995.00			



Total Sales (VAT Inclusive)	190.03	
Less : VAT	12.45	
Amount Net of VAT	177.58	
Less: BIR 2306	5.31	
BIR 2307	3.23	VATable Sales 177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.04	VAT Zero Rated Sales 0.00
Add : VAT	12.45	VAT Amount 12.45
TOTAL AMOUNT DUE	181.49	TOTAL SALES 190.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/50.1/4660/0/10/06-04-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 825571556780

JADORMEO,CLEMENTINO O TM Premise Address : BRGY CAMPUTHAW		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-85-083-1	Account ID 8253610000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 842.52

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

\*82536100009\*

BC19/50.1/4660/0/10/06-04-2016/74

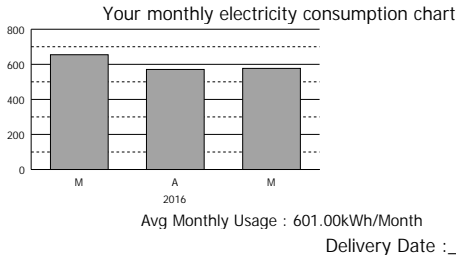
Bill ID 542976041173  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54204100009\*

1005075430  
Date : 06-03-2016  
BC21/99.0/2970/0335390/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5420410000-9		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1807-23-923-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAI GUAN TEMPLE INC.		CURRENT CHARGES			
Premise Address : 107 M. BRIONES ST.,NR. COR. D. JAKOSALEM ST.,STO. NINO, CEBU CITY		Generation & Transmission			
TIN : 000-951-847-000		Generation Charge		5.2373/kWh	3,021.40
Metering Information-----		Transmission Charge		0.4975/kWh	287.01
Meter No : MTR1113400 Pole No : 0335390		System Loss Charge		0.8432/kWh	486.44
Serial No : 14865917 Multiplier : 1		Sub-Total		3,794.85	
Period To : 05-27-2016 Pres Rdg : 1803		Distribution Charges			
Period From : 04-27-2016 Prev Rdg : 1226		Distribution Charge		1.3692/kWh	789.89
No of Days : 29 Diff Rdg : 577		Supply Charge		460.54/month	460.54
Avg kWh/day : 19.89 Registered : 577		Metering Charge		525.08/month	525.08
Conn Load : 20261 Billed kWh : 577		Sub-Total		1,775.51	
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		0.085/kWh	49.04
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		0.000101/kWh	0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.52
Thank you.		Sub-Total		45.58	
		Government Charges			
		Franchise Tax - Local		42.12	
		Value Added Tax			
		Generation		182.23	
		Transmission		7.11	
		System Loss		27.81	
		Distribution		213.06	
		Others		10.52	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	90.05
		Environmental Charge		0.0025/kWh	1.44
		NPC Stranded Contract Costs		0.1938/kWh	111.80
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	71.54
		Sub-Total		757.68	
		CURRENT BILL - MAY 2016		6,373.62	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 9, 2016 - 6,141.29			



Total Sales (VAT Inclusive)	6,373.62	
Less : VAT	440.73	
Amount Net of VAT	5,932.89	
Less: BIR 2306	187.05	
BIR 2307	113.16	VATable Sales 5,932.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,632.68	VAT Zero Rated Sales 0.00
Add : VAT	440.73	VAT Amount 440.73
TOTAL AMOUNT DUE	6,073.41	TOTAL SALES 6,373.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/2970/0/10/06-03-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 542976041173				
TAI GUAN TEMPLE INC. Premise Address : 107 M. BRIONES ST.,NR. COR. D. JAKOSALEM ST.,STO. NINO, 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 1807-23-923-3	Account ID 5420410000-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 6,373.62

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

\*54204100009\*

BC21/99.0/2970/0/10/06-03-2016/74



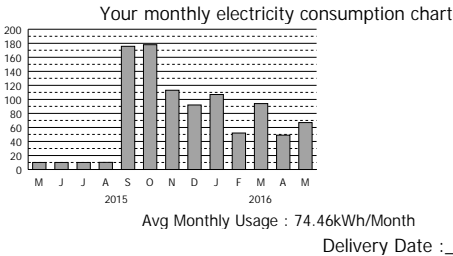
Bill ID 641711442103  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64179195181\*

1005075620  
Date : 06-04-2016  
BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6417919518-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-79-167-1		PREVIOUS BALANCE	55.04
Customer Information-----			
Name : DUTERTE,ZIGFRED POVADORA		CURRENT CHARGES	
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		Generation & Transmission	
		Generation Charge	5.086/kWh 544.20
		Transmission Charge	0.4158/kWh 44.49
		System Loss Charge	0.8201/kWh 87.75
TIN : 101-645-488-000		Sub-Total	676.44
Metering Information-----		Distribution Charges	
Meter No : 537005 GS6	Pole No : 1151751	Distribution Charge	1.7506/kWh 187.31
Serial No : 69409235	Multiplier : 1	Supply Charge	0.4118/kWh 44.06
Period To : 01-09-2016	Pres Rdg : 7786	Metering Charge	0.6989/kWh 74.78
Period From : 12-09-2015	Prev Rdg : 7679		5.00/month 5.00
No of Days : 31	Diff Rdg : 107	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.17
Avg kWh/day : 3.45	Registered : 107	Sub-Total	310.98
Conn Load : 2300	Billed kWh : 107	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.098/kWh 10.49
		Senior Citizen Subsidy Charge	0.000115/kWh 0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge	0.02 of 2,055.00 41.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	51.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	5.20
		Value Added Tax	
		Generation	30.97
		Transmission	0.96
		System Loss	4.70
		Distribution	37.32
		Others	6.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 16.70
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 20.74
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.34
		Sub-Total	128.02
		CURRENT BILL - JANUARY 2016	1,167.04
		Advance Payment/Credit Adjustments	- 1,850.80
		Adjustment for PBR Guaranteed Service Level	- 215.32
		TOTAL AMOUNT DUE	- 844.04
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 17, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	1,167.04	
Less : VAT	80.77	
Amount Net of VAT	1,086.27	
Less: BIR 2306	34.11	
BIR 2307	20.88	VATable Sales 1,086.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,031.28	VAT Zero Rated Sales 0.00
Add : VAT	80.77	VAT Amount 80.77
TOTAL AMOUNT DUE	1,112.05	TOTAL SALES 1,167.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/950/0/21/06-04-2016/75

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

Bill ID : 641711442103				
DUTERTE,ZIGFRED POVADORA Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-79-167-1	Account ID 6417919518-1	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 844.04

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

\*64179195181\*

BC06/341.2/950/0/21/06-04-2016/75

\*64179195181\*

1005075622  
Date : 06-04-2016  
BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6417919518-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1851-79-167-1	PREVIOUS BALANCE		- 844.04
Customer Information-----			
Name : DUTERTE,ZIGFRED POVADORA	CURRENT CHARGES		
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO	Generation & Transmission		
	Generation Charge	4.7905/kWh	249.11
	Transmission Charge	0.4111/kWh	21.38
	System Loss Charge	0.8499/kWh	44.19
TIN : 101-645-488-000	Sub-Total		314.68
Metering Information-----	Distribution Charges		
Meter No : 537005 GS6 Pole No : 1151751	Distribution Charge	1.7506/kWh	91.03
Serial No : 69409235 Multiplier : 1	Supply Charge	0.4118/kWh	21.41
Period To : 02-09-2016 Pres Rdg : 7838	Metering Charge	0.6989/kWh	36.34
Period From : 01-09-2016 Prev Rdg : 7786		5.00/month	5.00
No of Days : 31 Diff Rdg : 52	Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Avg kWh/day : 1.68 Registered : 52	Sub-Total		153.70
Conn Load : 2300 Billed kWh : 52	Others		
To our valued customers,	Subsidy on Lifeline Discount	-0.3 of 468.46	- 140.54
	Sub-Total		- 140.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Government Charges		
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Franchise Tax - Local		1.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Value Added Tax		
	Generation		14.18
	Transmission		0.63
	System Loss		2.34
	Distribution		18.44
	Others		- 10.48
	Universal Charge		
	Missionary Electrification	0.1561/kWh	8.12
	Environmental Charge	0.0025/kWh	0.13
	NPC Stranded Contract Costs	0.1938/kWh	10.08
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.11
	Sub-Total		47.19
	CURRENT BILL - FEBRUARY 2016		375.03
	TOTAL AMOUNT DUE		- 469.01
	Please Pay on Due Date - 06/17/2016		
	LAST PAYMENT - JANUARY 17, 2016 - 1,000.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 74.46kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	375.03
Less : VAT	25.11
Amount Net of VAT	349.92
Less: BIR 2306	10.77
BIR 2307	6.59
SC/PWD DISCOUNT	0.00
Amount Due	332.56
Add : VAT	25.11
TOTAL AMOUNT DUE	357.67

VATable Sales	349.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	25.11
TOTAL SALES	375.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/341.2/950/0/21/06-04-2016/75

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

Bill ID : 641647356329

DUTERTE,ZIGFRED POVADORA  
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO

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
1851-79-167-1	6417919518-1	06/17/2016	FEBRUARY/2016	- 469.01

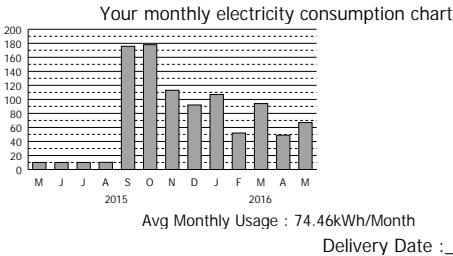
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*64179195181\*

1005075626  
Date : 06-04-2016  
BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417919518-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-167-1		PREVIOUS BALANCE		- 469.01	
Customer Information-----					
Name : DUTERTE,ZIGFRED POVADORA		CURRENT CHARGES			
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		Generation & Transmission			
		Generation Charge		5.4951/kWh	516.54
		Transmission Charge		0.3456/kWh	32.49
		System Loss Charge		0.8751/kWh	82.26
TIN : 101-645-488-000		Sub-Total			631.29
Metering Information-----					
Meter No : 537005 GS6	Pole No : 1151751	Distribution Charges			
Serial No : 69409235	Multiplier : 1	Distribution Charge		1.7506/kWh	164.56
Period To : 03-09-2016	Pres Rdg : 7932	Supply Charge		0.4118/kWh	38.71
Period From : 02-09-2016	Prev Rdg : 7838	Metering Charge		0.6989/kWh	65.70
No of Days : 29	Diff Rdg : 94			5.00/month	5.00
Avg kWh/day : 3.24	Registered : 94	Sub-Total			273.97
Conn Load : 2300	Billed kWh : 94	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 905.26	- 45.26
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.		Sub-Total			- 45.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			4.30
Thank you.		Value Added Tax			
		Generation			30.75
		Transmission			0.72
		System Loss			4.66
		Distribution			32.88
		Others			- 2.93
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.82
		Sub-Total			107.33
		CURRENT BILL - MARCH 2016			967.33
		TOTAL AMOUNT DUE			498.32
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 17, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	967.33	
Less : VAT	66.08	
Amount Net of VAT	901.25	
Less: BIR 2306	27.88	
BIR 2307	17.29	VATable Sales 901.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	856.08	VAT Zero Rated Sales 0.00
Add : VAT	66.08	VAT Amount 66.08
TOTAL AMOUNT DUE	922.16	TOTAL SALES 967.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/950/0/21/06-04-2016/75

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

Bill ID : 641306630679				
DUTERTE,ZIGFRED POVADORA Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-79-167-1	Account ID 6417919518-1	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 498.32

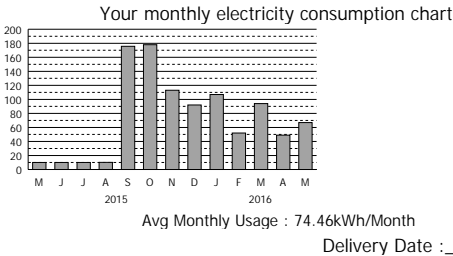
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*64179195181\*

\*64179195181\*

1005075634  
Date : 06-04-2016  
BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417919518-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-167-1		PREVIOUS BALANCE		498.32	
Customer Information-----		CURRENT CHARGES			
Name : DUTERTE,ZIGFRED POVADORA		Generation & Transmission			
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
TIN : 101-645-488-000		Sub-Total			308.06
Metering Information-----		Distribution Charges			
Meter No : 537005 GS6	Pole No : 1151751	Distribution Charge		1.7506/kWh	85.78
Serial No : 69409235	Multiplier : 1	Supply Charge		0.4118/kWh	20.18
Period To : 04-09-2016	Pres Rdg : 7981	Metering Charge		0.6989/kWh	34.25
Period From : 03-09-2016	Prev Rdg : 7932			5.00/month	5.00
No of Days : 31	Diff Rdg : 49	Sub-Total			145.21
Avg kWh/day : 1.58	Registered : 49	Others			
Conn Load : 2300	Billed kWh : 49	Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
To our valued customers,		Sub-Total			- 181.31
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			1.36
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			13.66
		Transmission			0.63
		System Loss			2.33
		Distribution			17.43
		Others			- 13.46
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.99
		Sub-Total			41.21
		CURRENT BILL - APRIL 2016			313.17
		TOTAL AMOUNT DUE			811.49
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 17, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	313.17	
Less : VAT	20.59	
Amount Net of VAT	292.58	
Less: BIR 2306	8.90	
BIR 2307	5.47	VATable Sales 292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	278.21	VAT Zero Rated Sales 0.00
Add : VAT	20.59	VAT Amount 20.59
TOTAL AMOUNT DUE	298.80	TOTAL SALES 313.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/950/0/21/06-04-2016/75

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

Bill ID : 641737682519

DUTERTE,ZIGFRED POVADORA Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-79-167-1	Account ID 6417919518-1	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 811.49

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

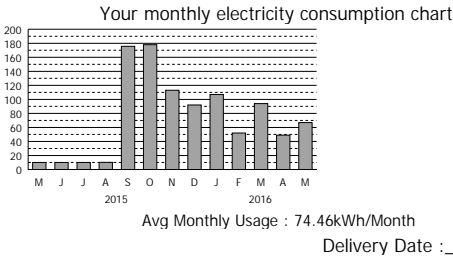
\*64179195181\*

BC06/341.2/950/0/21/06-04-2016/75

\*64179195181\*

1005075644  
Date : 06-04-2016  
BC06/341.2/950/1151751/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6417919518-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-79-167-1		PREVIOUS BALANCE		811.49	
Customer Information-----					
Name : DUTERTE,ZIGFRED POVADORA		CURRENT CHARGES			
Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO		Generation & Transmission			
		Generation Charge		5.1986/kWh	348.31
		Transmission Charge		0.3552/kWh	23.80
		System Loss Charge		0.8598/kWh	57.61
TIN : 101-645-488-000		Sub-Total			429.72
Metering Information-----		Distribution Charges			
Meter No : 537005 GS6 Pole No : 1151751		Distribution Charge		1.7506/kWh	117.29
Serial No : 69409235 Multiplier : 1		Supply Charge		0.4118/kWh	27.59
Period To : 05-10-2016 Pres Rdg : 8048		Metering Charge		0.6989/kWh	46.83
Period From : 04-09-2016 Prev Rdg : 7981				5.00/month	5.00
No of Days : 31 Diff Rdg : 67		Sub-Total			196.71
Avg kWh/day : 2.16 Registered : 67		Others			
Conn Load : 2300 Billed kWh : 67		Subsidy on Lifeline Discount		-0.2 of 626.43	- 125.29
To our valued customers,		Sub-Total			- 125.29
		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			2.51
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			20.60
		Transmission			0.53
		System Loss			3.24
		Distribution			23.61
		Others			- 9.30
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			73.10
		CURRENT BILL - MAY 2016			574.24
		TOTAL AMOUNT DUE			1,385.73
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 17, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	574.24	
Less : VAT	38.68	
Amount Net of VAT	535.56	
Less: BIR 2306	16.39	
BIR 2307	10.07	VATable Sales 535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	509.10	VAT Zero Rated Sales 0.00
Add : VAT	38.68	VAT Amount 38.68
TOTAL AMOUNT DUE	547.78	TOTAL SALES 574.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/950/0/21/06-04-2016/75

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

Bill ID : 641543866851				
DUTERTE,ZIGFRED POVADORA Premise Address : BLK 1 LOT 53-54,VILLA SEBASTIANA,JAGOBIAO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-79-167-1	Account ID 6417919518-1	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,385.73

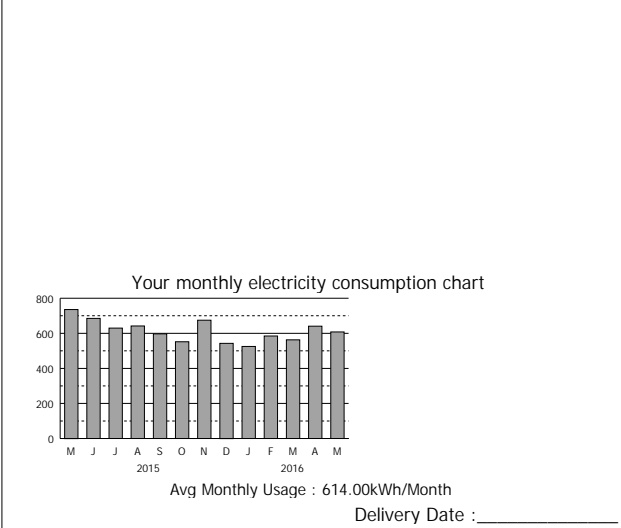
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*64179195181\*

\*62853741239\*

1005075727  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6285374123-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-62-419-4		PREVIOUS BALANCE	- 209.84
Customer Information-----		CURRENT CHARGES	
Name : UY,CHRISTIAN JULES CAGALAWAN		Generation & Transmission	
Premise Address : 764 M.L. QUEZON ST.		Generation Charge	4.7911/kWh 2,601.57
		Transmission Charge	0.4531/kWh 246.03
		System Loss Charge	0.7915/kWh 429.78
		Sub-Total	3,277.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 950.58
Meter No : MTR1007901	Pole No : 0365264	Supply Charge	0.4118/kWh 223.61
Serial No : 121520574	Multiplier : 1	Metering Charge	0.6989/kWh 379.50
Period To : 12-15-2015	Pres Rdg : 1221		5.00/month 5.00
Period From : 11-15-2015	Prev Rdg : 678	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.87
No of Days : 30	Diff Rdg : 543	Sub-Total	1,557.82
Avg kWh/day : 18.10	Registered : 543	Others	
Conn Load : 490	Billed kWh : 543	Subsidy on Lifeline Charge	0.1038/kWh 56.36
To our valued customers,		Senior Citizen Subsidy Charge	0.000113/kWh 0.06
		Sub-Total	56.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	24.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	147.48
		Transmission	5.16
		System Loss	22.02
		Distribution	186.94
		Others	9.71
		Universal Charge	
		Missionary Electrification	0.1561/kWh 84.76
		Environmental Charge	0.0025/kWh 1.36
		NPC Stranded Contract Costs	0.1938/kWh 105.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 22.05
		Sub-Total	609.17
		CURRENT BILL - DECEMBER 2015	5,500.79
		TOTAL AMOUNT DUE	5,290.95
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66	



Total Sales (VAT Inclusive)	5,500.79	
Less : VAT	371.31	
Amount Net of VAT	5,129.48	
Less: BIR 2306	157.24	
BIR 2307	98.32	VATable Sales 5,129.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,873.92	VAT Zero Rated Sales 0.00
Add : VAT	371.31	VAT Amount 371.31
TOTAL AMOUNT DUE	5,245.23	TOTAL SALES 5,500.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/700/0/21/06-04-2016/75

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

Bill ID : 628094033146				
UY,CHRISTIAN JULES CAGALAWAN Premise Address : 764 M.L. QUEZON 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 1849-62-419-4	Account ID 6285374123-9	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 5,290.95

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

\*62853741239\*

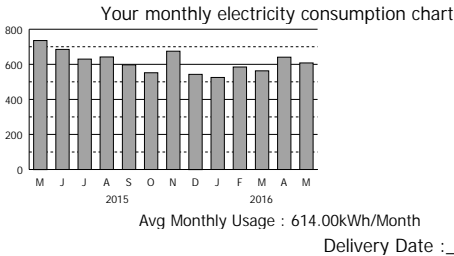
Bill ID 628810173133  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62853741239\*

1005075764  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6285374123-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-62-419-4				PREVIOUS BALANCE		16,980.85	
Customer Information-----				CURRENT CHARGES			
Name : UY,CHRISTIAN JULES CAGALAWAN				Generation & Transmission			
Premise Address : 764 M.L. QUEZON ST.				Generation Charge		5.0038/kWh	2,817.14
				Transmission Charge		0.3978/kWh	223.96
				System Loss Charge		0.8854/kWh	498.48
				Sub-Total		3,539.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	985.59
Meter No : MTR1007901	Pole No : 0365264			Supply Charge		0.4118/kWh	231.84
Serial No : 121520574	Multiplier : 1			Metering Charge		0.6989/kWh	393.48
Period To : 03-15-2016	Pres Rdg : 2894					5.00/month	5.00
Period From : 02-15-2016	Prev Rdg : 2331			Sub-Total		1,615.91	
No of Days : 29	Diff Rdg : 563			Others			
Avg kWh/day : 19.41	Registered : 563			Subsidy on Lifeline Charge		0.097/kWh	54.61
Conn Load : 490	Billed kWh : 563			Senior Citizen Subsidy Charge		0.000106/kWh	0.06
To our valued customers,				Sub-Total		54.67	
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		26.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		156.87	
				Transmission		7.27	
				System Loss		26.68	
				Distribution		193.91	
				Others		9.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	87.89
				Environmental Charge		0.0025/kWh	1.41
				NPC Stranded Contract Costs		0.1938/kWh	109.11
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.86
				Sub-Total		641.74	
				CURRENT BILL - MARCH 2016		5,851.90	
				TOTAL AMOUNT DUE		22,832.75	
				Registered in Auto Pay via UnionBank of the Philippines(Credit)			
				LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66			



Total Sales (VAT Inclusive)	5,851.90	
Less : VAT	394.42	
Amount Net of VAT	5,457.48	
Less: BIR 2306	167.99	
BIR 2307	104.72	VATable Sales 5,457.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,184.77	VAT Zero Rated Sales 0.00
Add : VAT	394.42	VAT Amount 394.42
TOTAL AMOUNT DUE	5,579.19	TOTAL SALES 5,851.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/700/0/21/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 628810173133

UY,CHRISTIAN JULES CAGALAWAN  
Premise Address : 764 M.L. QUEZON ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-419-4	6285374123-9	06/17/2016	MARCH/2016	22,832.75

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

Thank you for paying on time.

\*62853741239\*

BC10/415.2/700/0/21/06-04-2016/75

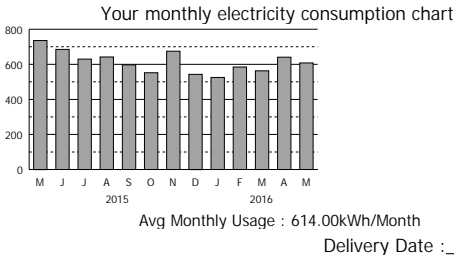
Bill ID 628240672205  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*62853741239\*

1005075774  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6285374123-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-62-419-4		PREVIOUS BALANCE	29,652.38
Customer Information-----		CURRENT CHARGES	
Name : UY,CHRISTIAN JULES CAGALAWAN		Generation & Transmission	
Premise Address : 764 M.L. QUEZON ST.		Generation Charge	5.2373/kWh 3,184.28
		Transmission Charge	0.2986/kWh 181.55
		System Loss Charge	0.8302/kWh 504.76
		Sub-Total	3,870.59
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,064.36
Meter No : MTR1007901	Pole No : 0365264	Supply Charge	0.4118/kWh 250.37
Serial No : 121520574	Multiplier : 1	Metering Charge	0.6989/kWh 424.93
Period To : 05-15-2016	Pres Rdg : 4143		5.00/month 5.00
Period From : 04-15-2016	Prev Rdg : 3535	Sub-Total	1,744.66
No of Days : 30	Diff Rdg : 608	Others	
Avg kWh/day : 20.27	Registered : 608	Subsidy on Lifeline Charge	0.085/kWh 51.68
Conn Load : 490	Billed kWh : 608	Senior Citizen Subsidy Charge	0.000101/kWh 0.06
To our valued customers,		Sub-Total	51.74
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	192.05
		Transmission	4.50
		System Loss	29.17
		Distribution	209.36
		Others	9.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 94.90
		Environmental Charge	0.0025/kWh 1.52
		NPC Stranded Contract Costs	0.1938/kWh 117.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 75.39
		Sub-Total	762.66
		CURRENT BILL - MAY 2016	6,429.65
		TOTAL AMOUNT DUE	36,082.03
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66	



Total Sales (VAT Inclusive)	6,429.65	
Less : VAT	444.69	
Amount Net of VAT	5,984.96	
Less: BIR 2306	187.55	
BIR 2307	113.91	VATable Sales 5,984.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,683.50	VAT Zero Rated Sales 0.00
Add : VAT	444.69	VAT Amount 444.69
TOTAL AMOUNT DUE	6,128.19	TOTAL SALES 6,429.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.2/700/0/21/06-04-2016/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628240672205				
UY,CHRISTIAN JULES CAGALAWAN Premise Address : 764 M.L. QUEZON 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 1849-62-419-4	Account ID 6285374123-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 36,082.03

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

\*62853741239\*

BC10/415.2/700/0/21/06-04-2016/75



Bill ID 628313658466  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

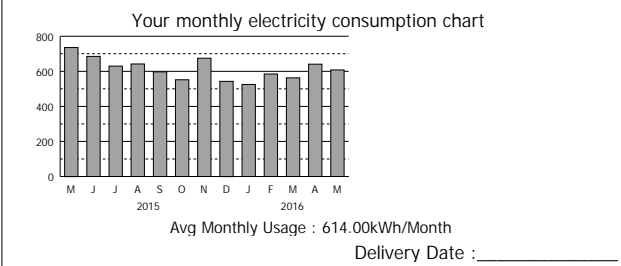
BILLING STATEMENT

\*62853741239\*

1005075759  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6285374123-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-62-419-4		PREVIOUS BALANCE	10,619.33
Customer Information-----		CURRENT CHARGES	
Name : UY,CHRISTIAN JULES CAGALAWAN		Generation & Transmission	
Premise Address : 764 M.L. QUEZON ST.		Generation Charge	5.4951/kWh 3,214.63
		Transmission Charge	0.3456/kWh 202.18
		System Loss Charge	0.8751/kWh 511.93
		Sub-Total	3,928.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,024.10
Meter No : MTR1007901	Pole No : 0365264	Supply Charge	0.4118/kWh 240.90
Serial No : 121520574	Multiplier : 1	Metering Charge	0.6989/kWh 408.86
Period To : 02-15-2016	Pres Rdg : 2331		5.00/month 5.00
Period From : 01-15-2016	Prev Rdg : 1746	Sub-Total	1,678.86
No of Days : 31	Diff Rdg : 585	Others	
Avg kWh/day : 18.87	Registered : 585	Subsidy on Lifeline Charge	0.1005/kWh 58.79
Conn Load : 490	Billed kWh : 585	Senior Citizen Subsidy Charge	0.000118/kWh 0.07
To our valued customers,		Sub-Total	58.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.33
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	191.39
		Transmission	4.48
		System Loss	29.04
		Distribution	201.46
		Others	10.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 91.32
		Environmental Charge	0.0025/kWh 1.46
		NPC Stranded Contract Costs	0.1938/kWh 113.37
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 23.75
		Sub-Total	695.06
		CURRENT BILL - FEBRUARY 2016	6,361.52
		TOTAL AMOUNT DUE	16,980.85
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66	

Thank you.



Total Sales (VAT Inclusive)	6,361.52	
Less : VAT	436.83	
Amount Net of VAT	5,924.69	
Less: BIR 2306	184.24	
BIR 2307	113.90	VATable Sales 5,924.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,626.55	VAT Zero Rated Sales 0.00
Add : VAT	436.83	VAT Amount 436.83
TOTAL AMOUNT DUE	6,063.38	TOTAL SALES 6,361.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/700/0/21/06-04-2016/75

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

Bill ID : 628313658466				
UY,CHRISTIAN JULES CAGALAWAN Premise Address : 764 M.L. QUEZON 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 1849-62-419-4	Account ID 6285374123-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 16,980.85

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

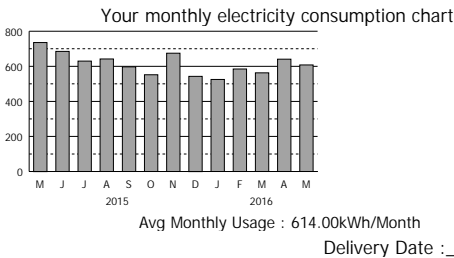
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BC10/415.2/700/0/21/06-04-2016/75

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1005075752  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6285374123-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-62-419-4		PREVIOUS BALANCE	5,290.95
Customer Information-----		CURRENT CHARGES	
Name : UY,CHRISTIAN JULES CAGALAWAN		Generation & Transmission	
Premise Address : 764 M.L. QUEZON ST.		Generation Charge	4.7905/kWh 2,515.01
		Transmission Charge	0.4111/kWh 215.83
		System Loss Charge	0.8499/kWh 446.20
		Sub-Total	3,177.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 919.07
Meter No : MTR1007901	Pole No : 0365264	Supply Charge	0.4118/kWh 216.20
Serial No : 121520574	Multiplier : 1	Metering Charge	0.6989/kWh 366.92
Period To : 01-15-2016	Pres Rdg : 1746		5.00/month 5.00
Period From : 12-15-2015	Prev Rdg : 1221	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.84
No of Days : 31	Diff Rdg : 525	Sub-Total	1,506.35
Avg kWh/day : 16.94	Registered : 525	Others	
Conn Load : 490	Billed kWh : 525	Subsidy on Lifeline Charge	0.0991/kWh 52.03
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.06
		Sub-Total	52.09
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	23.68
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	143.12
classes effective this billing cycle.		Transmission	6.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	23.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	180.76
The collection is remitted to the National Transmission Corporation		Others	9.09
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 81.95
		Environmental Charge	0.0025/kWh 1.31
		NPC Stranded Contract Costs	0.1938/kWh 101.75
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 21.32
		Sub-Total	592.90
Thank you.		CURRENT BILL - JANUARY 2016	5,328.38
		TOTAL AMOUNT DUE	10,619.33
		Registered in Auto Pay via UnionBank of the Philippines(Credit)	
		LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66	



Total Sales (VAT Inclusive)	5,328.38	
Less : VAT	362.89	
Amount Net of VAT	4,965.49	
Less: BIR 2306	154.37	
BIR 2307	95.18	VATable Sales 4,965.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,715.94	VAT Zero Rated Sales 0.00
Add : VAT	362.89	VAT Amount 362.89
TOTAL AMOUNT DUE	5,078.83	TOTAL SALES 5,328.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/700/0/21/06-04-2016/75

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

Bill ID : 628510977157				
UY,CHRISTIAN JULES CAGALAWAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 764 M.L. QUEZON 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
1849-62-419-4	6285374123-9	06/17/2016	JANUARY/2016	10,619.33

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

Thank you for paying on time.

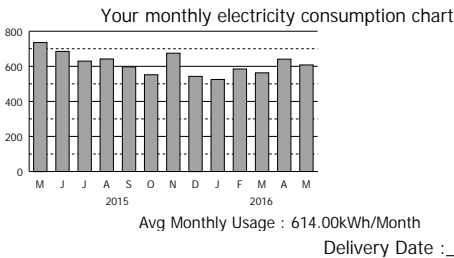
\*62853741239\*

BC10/415.2/700/0/21/06-04-2016/75

\*62853741239\*

1005075769  
Date : 06-04-2016  
BC10/415.2/700/0365264/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6285374123-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-62-419-4		PREVIOUS BALANCE				22,832.75	
Customer Information-----				CURRENT CHARGES			
Name : UY,CHRISTIAN JULES CAGALAWAN		Generation & Transmission					
Premise Address : 764 M.L. QUEZON ST.		Generation Charge		5.1986/kWh		3,332.30	
		Transmission Charge		0.3552/kWh		227.68	
		System Loss Charge		0.8598/kWh		551.13	
		Sub-Total				4,111.11	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		1,122.13	
Meter No : MTR1007901	Pole No : 0365264	Supply Charge		0.4118/kWh		263.96	
Serial No : 121520574	Multiplier : 1	Metering Charge		0.6989/kWh		447.99	
Period To : 04-15-2016	Pres Rdg : 3535			5.00/month		5.00	
Period From : 03-15-2016	Prev Rdg : 2894	Sub-Total				1,839.08	
No of Days : 31	Diff Rdg : 641	Others					
Avg kWh/day : 20.68	Registered : 641	Subsidy on Lifeline Charge		0.1067/kWh		68.39	
Conn Load : 490	Billed kWh : 641	Senior Citizen Subsidy Charge		0.000093/kWh		0.06	
To our valued customers,		Sub-Total				68.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				30.09	
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				196.99	
		Transmission				5.08	
		System Loss				30.95	
		Distribution				220.69	
		Others				11.82	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		100.06	
		Environmental Charge		0.0025/kWh		1.60	
		NPC Stranded Contract Costs		0.1938/kWh		124.23	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		79.48	
		Sub-Total				800.99	
		CURRENT BILL - APRIL 2016				6,819.63	
		TOTAL AMOUNT DUE				29,652.38	
		Registered in Auto Pay via UnionBank of the Philippines(Credit)					
		LAST PAYMENT - NOVEMBER 26, 2015 - 6,836.66					



Total Sales (VAT Inclusive)	6,819.63	
Less : VAT	465.53	
Amount Net of VAT	6,354.10	
Less: BIR 2306	196.50	
BIR 2307	120.97	VATable Sales 6,354.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,036.63	VAT Zero Rated Sales 0.00
Add : VAT	465.53	VAT Amount 465.53
TOTAL AMOUNT DUE	6,502.16	TOTAL SALES 6,819.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.2/700/0/21/06-04-2016/75

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

Bill ID : 628789572953				
UY,CHRISTIAN JULES CAGALAWAN Premise Address : 764 M.L. QUEZON 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 1849-62-419-4	Account ID 6285374123-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29,652.38

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

\*62853741239\*

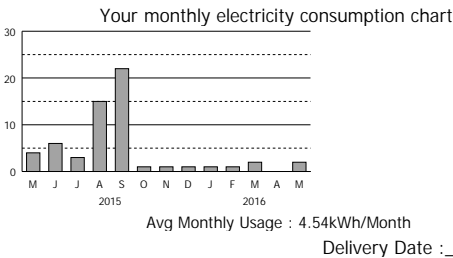
Bill ID 075244014154  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07577722288\*

1005075892  
Date : 06-04-2016  
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757772228-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-95-872-6		PREVIOUS BALANCE				- 431.48	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,MERCEDITA LAPING		Generation & Transmission					
Premise Address : SITIO BAOGO,PARIL		Generation Charge		5.4951/kWh		5.50	
		Transmission Charge		0.3456/kWh		0.35	
		System Loss Charge		0.8751/kWh		0.88	
TIN :		Sub-Total				6.73	
Metering Information-----		Distribution Charges					
Meter No : 504417 GS6	Pole No : 0884515	Distribution Charge		1.7506/kWh		1.75	
Serial No : 53503795	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 02-16-2016	Pres Rdg : 1764	Metering Charge		0.6989/kWh		0.70	
Period From : 01-16-2016	Prev Rdg : 1763			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1	Sub-Total				7.86	
Avg kWh/day : 0.03	Registered : 1	Others					
Conn Load : 472	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.59		- 9.59	
To our valued customers,		Sub-Total				- 9.59	
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				0.04	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation				0.33	
classes effective this billing cycle.		System Loss				0.05	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution				0.94	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others				- 0.72	
The collection is remitted to the National Transmission Corporation		Universal Charge					
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh		0.16	
Thank you.		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.04	
		Sub-Total				1.03	
		CURRENT BILL - FEBRUARY 2016				6.03	
		TOTAL AMOUNT DUE				- 425.45	
		Please Pay on Due Date - 06/17/2016					
		LAST PAYMENT - MARCH 23, 2016 - 100.00					



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/246.1/380/0/10/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075244014154				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 425.45

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

\*07577722288\*

BC11/246.1/380/0/10/06-04-2016/75

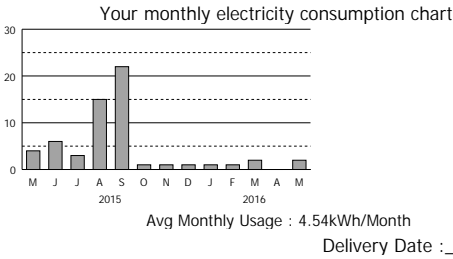
Bill ID 075207933140  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07577722288\*

1005075906  
Date : 06-04-2016  
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0757772228-8		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-95-872-6		PREVIOUS BALANCE				- 419.02	
Customer Information-----				CURRENT CHARGES					
Name		: LEYSON,MERCEDITA LAPING		Generation & Transmission					
Premise Address : SITIO BAOGO,PARIL				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 504417 GS6		Pole No		: 0884515			
Serial No		: 53503795		Multiplier		: 1			
Period To		: 04-16-2016		Pres Rdg		: 1766			
Period From		: 03-16-2016		Prev Rdg		: 1766			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 472		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				- 413.38	
				Please Pay on Due Date - 06/17/2016					
				LAST PAYMENT - MARCH 23, 2016 - 100.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC11/246.1/380/0/10/06-04-2016/75		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 075207933140				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 413.38

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

\*07577722288\*

BC11/246.1/380/0/10/06-04-2016/75

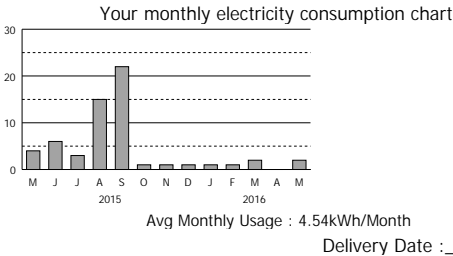
Bill ID 075394013831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07577722288\*

1005075912  
Date : 06-04-2016  
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757772228-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-872-6		PREVIOUS BALANCE		- 413.38	
Customer Information-----					
Name : LEYSON,MERCEDITA LAPING		CURRENT CHARGES			
Premise Address : SITIO BAOGO,PARIL		Generation & Transmission			
		Generation Charge		5.2373/kWh	10.47
		Transmission Charge		0.2986/kWh	0.60
		System Loss Charge		0.8302/kWh	1.66
		Sub-Total			12.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 504417 GS6	Pole No : 0884515	Supply Charge		0.4118/kWh	0.82
Serial No : 53503795	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 05-16-2016	Pres Rdg : 1768			5.00/month	5.00
Period From : 04-16-2016	Prev Rdg : 1766	Sub-Total			10.72
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.45	- 18.45
Conn Load : 472	Billed kWh : 2	Sub-Total			- 18.45
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.64	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	
classes effective this billing cycle.		System Loss		0.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 1.42	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.31
Thank you.		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			1.60
		CURRENT BILL - MAY 2016			6.60
		TOTAL AMOUNT DUE			- 406.78
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 23, 2016 - 100.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/246.1/380/0/10/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075394013831				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 406.78

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

\*07577722288\*

BC11/246.1/380/0/10/06-04-2016/75

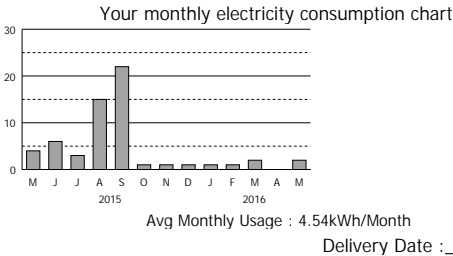
Bill ID 075352858097  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07577722288\*

1005075877  
Date : 06-04-2016  
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757772228-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-872-6		PREVIOUS BALANCE		- 443.54	
Customer Information-----		CURRENT CHARGES			
Name : LEYSON,MERCEDITA LAPING		Generation & Transmission			
Premise Address : SITIO BAOGO,PARIL		Generation Charge		4.7911/kWh	4.79
		Transmission Charge		0.4531/kWh	0.45
		System Loss Charge		0.7915/kWh	0.79
		Sub-Total			6.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 504417 GS6	Pole No : 0884515	Supply Charge		0.4118/kWh	0.41
Serial No : 53503795	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-16-2015	Pres Rdg : 1762			5.00/month	5.00
Period From : 11-16-2015	Prev Rdg : 1761	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 8.89	- 8.89
Conn Load : 472	Billed kWh : 1	Sub-Total			- 8.89
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		0.27	0.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.66	- 0.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.16
Thank you.		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.03
		CURRENT BILL - DECEMBER 2015			6.03
		TOTAL AMOUNT DUE			- 437.51
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 23, 2016 - 100.00			



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/246.1/380/0/10/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075352858097				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 437.51

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

\*07577722288\*

BC11/246.1/380/0/10/06-04-2016/75

\*07577722288\*

1005075883

Date : 06-04-2016

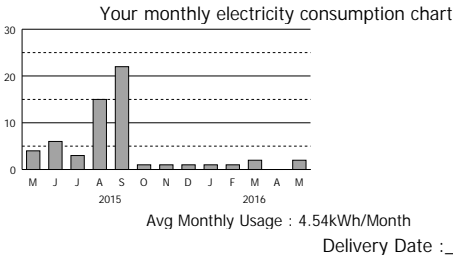
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757772228-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-872-6				PREVIOUS BALANCE		- 437.51	
Customer Information-----				CURRENT CHARGES			
Name : LEYSON,MERCEDITA LAPING				Generation & Transmission			
Premise Address : SITIO BAOGO,PARIL				Generation Charge		4.7905/kWh	4.79
				Transmission Charge		0.4111/kWh	0.41
				System Loss Charge		0.8499/kWh	0.85
TIN :				Sub-Total			6.05
Metering Information-----				Distribution Charges			
Meter No : 504417 GS6 Pole No : 0884515				Distribution Charge		1.7506/kWh	1.75
Serial No : 53503795 Multiplier : 1				Supply Charge		0.4118/kWh	0.41
Period To : 01-16-2016 Pres Rdg : 1763				Metering Charge		0.6989/kWh	0.70
Period From : 12-16-2015 Prev Rdg : 1762						5.00/month	5.00
No of Days : 31 Diff Rdg : 1				Sub-Total			7.86
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : 472 Billed kWh : 1				Subsidy on Lifeline Discount		-1. of 8.91	- 8.91
To our valued customers,				Sub-Total			- 8.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		0.27	0.27
				Transmission		0.01	0.01
				System Loss		0.04	0.04
				Distribution		0.94	0.94
				Others			- 0.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
				Sub-Total			1.03
				CURRENT BILL - JANUARY 2016			6.03
				TOTAL AMOUNT DUE			- 431.48
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 23, 2016 - 100.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	6.03	
Less : VAT	0.60	
Amount Net of VAT	5.43	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.08	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.68	TOTAL SALES 6.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/246.1/380/0/10/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075231285888				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 431.48

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

\*07577722288\*



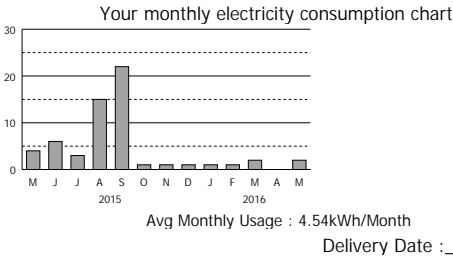
Bill ID 075229754244  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07577722288\*

1005075898  
Date : 06-04-2016  
BC11/246.1/380/0884515/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0757772228-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-872-6		PREVIOUS BALANCE		- 425.45	
Customer Information-----					
Name : LEYSON,MERCEDITA LAPING		CURRENT CHARGES			
Premise Address : SITIO BAOGO,PARIL		Generation & Transmission			
		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
TIN :		Sub-Total			12.58
Metering Information-----					
Meter No : 504417 GS6	Pole No : 0884515	Distribution Charges			
Serial No : 53503795	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 03-16-2016	Pres Rdg : 1766	Supply Charge		0.4118/kWh	0.82
Period From : 02-16-2016	Prev Rdg : 1764	Metering Charge		0.6989/kWh	1.40
No of Days : 29	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 472	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Sub-Total			- 18.30
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.56
		Transmission			0.03
		System Loss			0.09
		Distribution			1.29
		Others			- 1.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.08
		Sub-Total			1.43
		CURRENT BILL - MARCH 2016			6.43
		TOTAL AMOUNT DUE			- 419.02
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MARCH 23, 2016 - 100.00			



Total Sales (VAT Inclusive)	6.43	
Less : VAT	0.60	
Amount Net of VAT	5.83	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.07	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/246.1/380/0/10/06-04-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 075229754244				
LEYSON,MERCEDITA LAPING Premise Address : SITIO BAOGO,PARIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-872-6	Account ID 0757772228-8	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 419.02

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

\*07577722288\*

BC11/246.1/380/0/10/06-04-2016/75

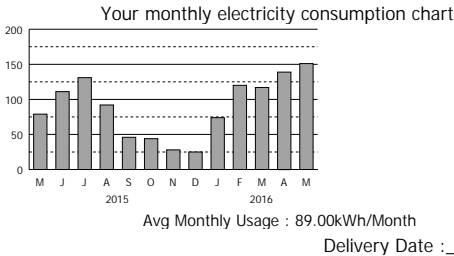
Bill ID 757325122262  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*75712200007\*

1005075474  
Date : 06-03-2016  
BC03/572.2/530/0585371/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7571220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-296-2				PREVIOUS BALANCE		- 91.14	
Customer Information-----				CURRENT CHARGES			
Name : CABARAL,VIVIAN L				Generation & Transmission			
Premise Address : PANGDAN NAGA				Generation Charge		5.2666/kWh	231.73
				Transmission Charge		0.428/kWh	18.83
				System Loss Charge		0.8381/kWh	36.88
TIN :				Sub-Total		287.44	
Metering Information-----				Distribution Charges			
Meter No :	MTR1056622	Pole No :	0585371	Distribution Charge		1.7506/kWh	77.03
Serial No :	125293261	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	10-06-2015	Pres Rdg :	868	Metering Charge		0.6989/kWh	30.75
Period From :	09-06-2015	Prev Rdg :	824	5.00/month		5.00	5.00
No of Days :	30	Diff Rdg :	44	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
Avg kWh/day :	1.47	Registered :	44	Sub-Total		130.83	
Conn Load :	70	Billed kWh :	44	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 418.34	- 167.34
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.				Surcharge		0.02 of 2,327.00	46.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 120.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		1.49	
				Value Added Tax			
				Generation		12.90	
				Transmission		0.29	
				System Loss		1.90	
				Distribution		15.70	
				Others		- 6.56	
				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		43.02	
				CURRENT BILL - OCTOBER 2015		340.49	
				Adjustment for PBR Guaranteed Service Level		- 215.32	
				TOTAL AMOUNT DUE		34.03	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JANUARY 1, 2016 - 1,495.00			



Total Sales (VAT Inclusive)	340.49	
Less : VAT	24.23	
Amount Net of VAT	316.26	
Less: BIR 2306	10.24	
BIR 2307	5.98	VATable Sales 316.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	300.04	VAT Zero Rated Sales 0.00
Add : VAT	24.23	VAT Amount 24.23
TOTAL AMOUNT DUE	324.27	TOTAL SALES 340.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/572.2/530/0/33/06-03-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757325122262

CABARAL,VIVIAN L  
Premise Address : PANGDAN NAGA

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
1829-79-296-2	7571220000-7	06/16/2016	OCTOBER/2015	34.03

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

Thank you for paying on time.

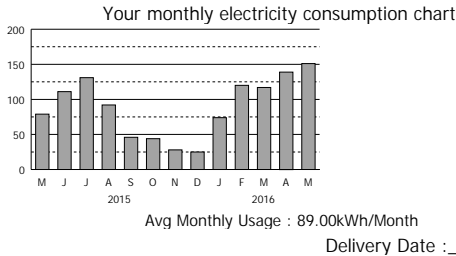
\*75712200007\*

BC03/572.2/530/0/33/06-03-2016/77

\*75712200007\*

1005075478  
Date : 06-03-2016  
BC03/572.2/530/0585371/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7571220000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-79-296-2				PREVIOUS BALANCE		34.03	
Customer Information-----				CURRENT CHARGES			
Name : CABARAL,VIVIAN L				Generation & Transmission			
Premise Address : PANGDAN NAGA				Generation Charge		4.5825/kWh	128.31
				Transmission Charge		0.4798/kWh	13.43
				System Loss Charge		0.7769/kWh	21.75
TIN :				Sub-Total		163.49	
Metering Information-----				Distribution Charges			
Meter No : MTR1056622	Pole No : 0585371			Distribution Charge		1.7506/kWh	49.02
Serial No : 125293261	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 11-06-2015	Pres Rdg : 896			Metering Charge		0.6989/kWh	19.57
Period From : 10-06-2015	Prev Rdg : 868					5.00/month	5.00
No of Days : 31	Diff Rdg : 28			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Avg kWh/day : 0.90	Registered : 28			Sub-Total		85.08	
Conn Load : 70	Billed kWh : 28			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 248.61	- 161.60
				Sub-Total		- 161.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.25	
				Transmission		0.35	
				System Loss		1.08	
				Distribution		10.21	
				Others		- 12.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
				Sub-Total		18.11	
				CURRENT BILL - NOVEMBER 2015		105.08	
				TOTAL AMOUNT DUE		139.11	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JANUARY 1, 2016 - 1,495.00			



Total Sales (VAT Inclusive)	105.08	
Less : VAT	6.66	
Amount Net of VAT	98.42	
Less: BIR 2306	2.94	
BIR 2307	1.75	VATable Sales 98.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	93.73	VAT Zero Rated Sales 0.00
Add : VAT	6.66	VAT Amount 6.66
TOTAL AMOUNT DUE	100.39	TOTAL SALES 105.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/572.2/530/0/33/06-03-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 757038631764				
CABARAL,VIVIAN L Premise Address : PANGDAN NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-79-296-2	Account ID 7571220000-7	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 139.11

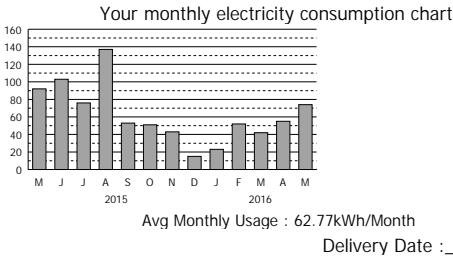
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*75712200007\*

\*49970059116\*

1005075483  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997005911-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-671-9				PREVIOUS BALANCE		- 2,392.62	
Customer Information-----				CURRENT CHARGES			
Name : ALIGANGA,LUCRESIA MANABAT				Generation & Transmission			
Premise Address : HUMAYAN,PANGDAN				Generation Charge		5.086/kWh	116.98
				Transmission Charge		0.4158/kWh	9.56
				System Loss Charge		0.8201/kWh	18.86
TIN :				Sub-Total		145.40	
Metering Information-----				Distribution Charges			
Meter No : 511680 GS6		Pole No : 0588564		Distribution Charge		1.7506/kWh	40.26
Serial No : 52435707		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 01-06-2016		Pres Rdg : 4249		Metering Charge		0.6989/kWh	16.07
Period From : 12-06-2015		Prev Rdg : 4226				5.00/month	5.00
No of Days : 31		Diff Rdg : 23		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Avg kWh/day : 0.74		Registered : 23		Sub-Total		70.76	
Conn Load : 708		Billed kWh : 23		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.65 of 216.20	- 140.53
				Sub-Total		- 140.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		6.66	
				Transmission		0.20	
				System Loss		1.00	
				Distribution		8.49	
				Others		- 10.58	
				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		15.19	
				CURRENT BILL - JANUARY 2016		90.82	
				TOTAL AMOUNT DUE		- 2,301.80	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	90.82	
Less : VAT	5.77	
Amount Net of VAT	85.05	
Less: BIR 2306	2.50	
BIR 2307	1.52	VATable Sales 85.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81.03	VAT Zero Rated Sales 0.00
Add : VAT	5.77	VAT Amount 5.77
TOTAL AMOUNT DUE	86.80	TOTAL SALES 90.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1510/0/33/06-03-2016/77

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

Bill ID : 499312930716				
ALIGANGA,LUCRESIA MANABAT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HUMAYAN,PANGDAN		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
1851-29-671-9	4997005911-6	06/16/2016	JANUARY/2016	- 2,301.80

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

\*49970059116\*



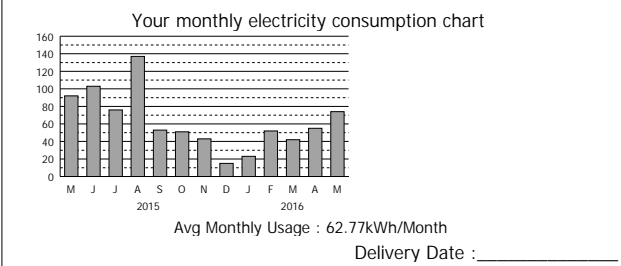
Bill ID 499726172437  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49970059116\*

1005075466  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997005911-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-671-9				PREVIOUS BALANCE		- 2,666.92	
Customer Information-----				CURRENT CHARGES			
Name : ALIGANGA,LUCRESIA MANABAT				Generation & Transmission			
Premise Address : HUMAYAN,PANGDAN				Generation Charge		4.5825/kWh	197.05
				Transmission Charge		0.4798/kWh	20.63
				System Loss Charge		0.7769/kWh	33.41
				Sub-Total			251.09
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	75.28
Meter No : 511680 GS6	Pole No : 0588564			Supply Charge		0.4118/kWh	17.71
Serial No : 52435707	Multiplier : 1			Metering Charge		0.6989/kWh	30.05
Period To : 11-06-2015	Pres Rdg : 4211			5.00/month			5.00
Period From : 10-06-2015	Prev Rdg : 4168			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.07
No of Days : 31	Diff Rdg : 43			Sub-Total			127.97
Avg kWh/day : 1.39	Registered : 43			Others			
Conn Load : 708	Billed kWh : 43			Subsidy on Lifeline Discount		-0.4 of 379.13	- 151.65
To our valued customers,				Sub-Total			- 151.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			11.11
				Transmission			0.54
				System Loss			1.67
				Distribution			15.36
				Others			- 11.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.71
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.75
				Sub-Total			35.39
				CURRENT BILL - NOVEMBER 2015			262.80
				TOTAL AMOUNT DUE			- 2,404.12
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	262.80	
Less : VAT	17.35	
Amount Net of VAT	245.45	
Less: BIR 2306	7.50	
BIR 2307	4.57	VATable Sales 245.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	233.38	VAT Zero Rated Sales 0.00
Add : VAT	17.35	VAT Amount 17.35
TOTAL AMOUNT DUE	250.73	TOTAL SALES 262.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1510/0/33/06-03-2016/77

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

Bill ID : 499726172437				
ALIGANGA,LUCRESIA MANABAT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HUMAYAN,PANGDAN		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
1851-29-671-9	4997005911-6	06/16/2016	NOVEMBER/2015	- 2,404.12

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

\*49970059116\*

BC03/572.2/1510/0/33/06-03-2016/77



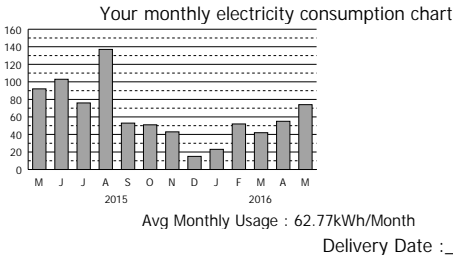
Bill ID 499541197049  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*49970059116\*

1005075485  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997005911-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-671-9				PREVIOUS BALANCE		- 2,301.80	
Customer Information-----				CURRENT CHARGES			
Name : ALIGANGA,LUCRESIA MANABAT				Generation & Transmission			
Premise Address : HUMAYAN,PANGDAN				Generation Charge		4.7905/kWh	249.11
				Transmission Charge		0.4111/kWh	21.38
				System Loss Charge		0.8499/kWh	44.19
TIN :				Sub-Total		314.68	
Metering Information-----				Distribution Charges			
Meter No :	511680 GS6	Pole No :	0588564	Distribution Charge		1.7506/kWh	91.03
Serial No :	52435707	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	02-06-2016	Pres Rdg :	4301	Metering Charge		0.6989/kWh	36.34
Period From :	01-06-2016	Prev Rdg :	4249			5.00/month	5.00
No of Days :	31	Diff Rdg :	52	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.08
Avg kWh/day :	1.68	Registered :	52	Sub-Total		153.70	
Conn Load :	708	Billed kWh :	52	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 468.46	- 140.54
				Sub-Total		- 140.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.18	
				Transmission		0.63	
				System Loss		2.34	
				Distribution		18.44	
				Others		- 10.48	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.11
				Sub-Total		47.19	
				CURRENT BILL - FEBRUARY 2016		375.03	
				TOTAL AMOUNT DUE		- 1,926.77	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	375.03	
Less : VAT	25.11	
Amount Net of VAT	349.92	
Less: BIR 2306	10.77	
BIR 2307	6.59	VATable Sales 349.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	332.56	VAT Zero Rated Sales 0.00
Add : VAT	25.11	VAT Amount 25.11
TOTAL AMOUNT DUE	357.67	TOTAL SALES 375.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/572.2/1510/0/33/06-03-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 499541197049				
ALIGANGA,LUCRESIA MANABAT Premise Address : HUMAYAN,PANGDAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-671-9	Account ID 4997005911-6	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 1,926.77

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

\*49970059116\*

BC03/572.2/1510/0/33/06-03-2016/77



\*49970059116\*

1005075460  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4997005911-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-671-9		PREVIOUS BALANCE	- 2,863.95
Customer Information-----		CURRENT CHARGES	
Name : ALIGANGA,LUCRESIA MANABAT		Generation & Transmission	
Premise Address : HUMAYAN,PANGDAN		Generation Charge	5.2666/kWh 268.60
		Transmission Charge	0.428/kWh 21.83
		System Loss Charge	0.8381/kWh 42.74
		Sub-Total	333.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 511680 GS6 Pole No : 0588564		Supply Charge	0.4118/kWh 21.00
Serial No : 52435707 Multiplier : 1		Metering Charge	0.6989/kWh 35.64
Period To : 10-06-2015 Pres Rdg : 4168			5.00/month 5.00
Period From : 09-06-2015 Prev Rdg : 4117		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
No of Days : 30 Diff Rdg : 51		Sub-Total	150.84
Avg kWh/day : 1.70 Registered : 51		Others	
Conn Load : 708 Billed kWh : 51		Subsidy on Lifeline Discount	-0.3 of 484.09 - 145.23
To our valued customers,		Surcharge	0.02 of 1,187.00 23.74
		Sub-Total	- 121.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	14.94
		Transmission	0.34
		System Loss	2.21
		Distribution	18.10
		Others	- 7.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.07
		Sub-Total	49.83
		CURRENT BILL - OCTOBER 2015	412.35
		Adjustment for PBR Guaranteed Service Level	- 215.32
		TOTAL AMOUNT DUE	- 2,666.92
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - APRIL 20, 2016 - 500.00	



Total Sales (VAT Inclusive)		412.35
Less : VAT		27.98
Amount Net of VAT		384.37
Less: BIR 2306		11.84
BIR 2307		7.29
SC/PWD DISCOUNT		0.00
Amount Due		365.24
Add : VAT		27.98
TOTAL AMOUNT DUE		393.22
VATable Sales		384.37
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		27.98
TOTAL SALES		412.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1510/0/33/06-03-2016/77  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499966514857				
ALIGANGA,LUCRESIA MANABAT Premise Address : HUMAYAN,PANGDAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-29-671-9	Account ID 4997005911-6	Due Date 06/16/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 2,666.92

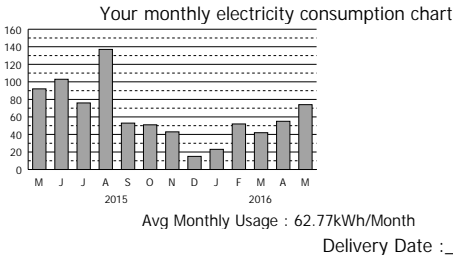
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*49970059116\*

\*49970059116\*

1005075470  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997005911-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-671-9				PREVIOUS BALANCE		- 2,404.12	
Customer Information-----				CURRENT CHARGES			
Name : ALIGANGA,LUCRESIA MANABAT				Generation & Transmission			
Premise Address : HUMAYAN,PANGDAN				Generation Charge		4.7911/kWh	71.87
				Transmission Charge		0.4531/kWh	6.80
				System Loss Charge		0.7915/kWh	11.87
TIN :				Sub-Total		90.54	
Metering Information-----				Distribution Charges			
Meter No : 511680 GS6		Pole No : 0588564		Distribution Charge		1.7506/kWh	26.26
Serial No : 52435707		Multiplier : 1		Supply Charge		0.4118/kWh	6.18
Period To : 12-06-2015		Pres Rdg : 4226		Metering Charge		0.6989/kWh	10.48
Period From : 11-06-2015		Prev Rdg : 4211				5.00/month	5.00
No of Days : 30		Diff Rdg : 15		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.02
Avg kWh/day : 0.50		Registered : 15		Sub-Total		47.90	
Conn Load : 708		Billed kWh : 15		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 133.46	- 133.46
				Sub-Total		- 133.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.07	
				Transmission		0.14	
				System Loss		0.60	
				Distribution		5.75	
				Others		- 9.96	
				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		6.52	
				CURRENT BILL - DECEMBER 2015		11.50	
				TOTAL AMOUNT DUE		- 2,392.62	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	11.50	
Less : VAT	0.60	
Amount Net of VAT	10.90	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 10.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.47	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.07	TOTAL SALES 11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1510/0/33/06-03-2016/77

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

Bill ID : 499574892552				
ALIGANGA,LUCRESIA MANABAT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HUMAYAN,PANGDAN		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
1851-29-671-9	4997005911-6	06/16/2016	DECEMBER/2015	- 2,392.62

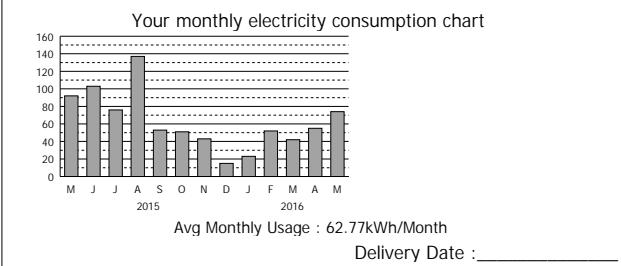
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*49970059116\*

\*49970059116\*

1005075492  
Date : 06-03-2016  
BC03/572.2/1510/0588564/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4997005911-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-671-9		PREVIOUS BALANCE		- 1,645.85	
Customer Information-----		CURRENT CHARGES			
Name : ALIGANGA,LUCRESIA MANABAT		Generation & Transmission			
Premise Address : HUMAYAN,PANGDAN		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
		Sub-Total			345.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	96.28
Meter No : 511680 GS6	Pole No : 0588564	Supply Charge		0.4118/kWh	22.65
Serial No : 52435707	Multiplier : 1	Metering Charge		0.6989/kWh	38.44
Period To : 04-06-2016	Pres Rdg : 4398			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 4343	Sub-Total			162.37
No of Days : 31	Diff Rdg : 55	Others			
Avg kWh/day : 1.77	Registered : 55	Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
Conn Load : 708	Billed kWh : 55	Sub-Total			- 152.45
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			1.78
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			15.32
Thank you.		Transmission			0.71
		System Loss			2.60
		Distribution			19.48
		Others			- 11.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.23
		Sub-Total			50.29
		CURRENT BILL - APRIL 2016			406.00
		TOTAL AMOUNT DUE			- 1,239.85
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - APRIL 20, 2016 - 500.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/572.2/1510/0/33/06-03-2016/77

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

Bill ID : 499630689489				
ALIGANGA,LUCRESIA MANABAT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HUMAYAN,PANGDAN		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
1851-29-671-9	4997005911-6	06/16/2016	APRIL/2016	- 1,239.85

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

Thank you for paying on time.

\*49970059116\*

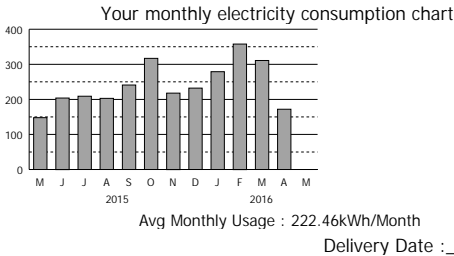
Bill ID 643282111835  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*64383982697\*

1005075211  
Date : 06-03-2016  
BC05/540.5/37215/0918806/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6438398269-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-698-3				PREVIOUS BALANCE		9,009.25	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,LEONILA TAN				Generation & Transmission			
Premise Address : LOWER CALAJO-AN,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		4.00000/month	4.00
Metering Information-----				Sub-Total		4.00	
Meter No : 314354 GS6		Pole No : 0918806		Others			
Serial No : 46185649		Multiplier : 1		Surcharge		0.02 of 9,009.50	180.19
Period To : 05-02-2016		Pres Rdg : 5691		Sub-Total		180.19	
Period From : 04-08-2016		Prev Rdg : 5691		Government Charges			
No of Days : 24		Diff Rdg : 0		Franchise Tax - Local		0.92	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.48	
To our valued customers,				Others		21.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		23.13	
				CURRENT BILL - MAY 2016		207.32	
				Advance Payment/Credit Adjustments		- 171.64	
				TOTAL AMOUNT DUE		9,044.93	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 12, 2016 - 2,860.00			



Total Sales (VAT Inclusive)	207.32	
Less : VAT	22.21	
Amount Net of VAT	185.11	
Less: BIR 2306	9.25	
BIR 2307	3.70	VATable Sales 185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.16	VAT Zero Rated Sales 0.00
Add : VAT	22.21	VAT Amount 22.21
TOTAL AMOUNT DUE	194.37	TOTAL SALES 207.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC05/540.5/37215/0/32/06-03-2016/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 643282111835				
CABALLERO,LEONILA TAN Premise Address : LOWER 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 1853-52-698-3	Account ID 6438398269-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 9,044.93

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

\*64383982697\*

BC05/540.5/37215/0/32/06-03-2016/79

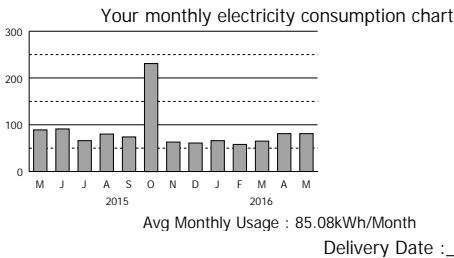
Bill ID 942867628361  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94270200002\*

1005075282  
Date : 06-03-2016  
BC08/535.6/19500/1049126/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9427020000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-39-008-9		PREVIOUS BALANCE		- 44.43	
Customer Information-----		CURRENT CHARGES			
Name : SALADAS,IMELDA O		Generation & Transmission			
Premise Address : LOWER,LINAO,MINGLANILLA		Generation Charge		5.4951/kWh	357.18
		Transmission Charge		0.3456/kWh	22.46
		System Loss Charge		0.8751/kWh	56.88
TIN :		Sub-Total			436.52
Metering Information-----		Distribution Charges			
Meter No : 254005GS6	Pole No : 1049126	Distribution Charge		1.7506/kWh	113.79
Serial No : 40789924	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 03-12-2016	Pres Rdg : 25192	Metering Charge		0.6989/kWh	45.43
Period From : 02-12-2016	Prev Rdg : 25127			5.00/month	5.00
No of Days : 29	Diff Rdg : 65	Sub-Total			190.99
Avg kWh/day : 2.24	Registered : 65	Others			
Conn Load : 380	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 627.51	- 125.50
To our valued customers,		Sub-Total			- 125.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.51	
		Value Added Tax			
		Generation		21.26	
		Transmission		0.49	
		System Loss		3.22	
		Distribution		22.92	
		Others		- 9.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.64
		Sub-Total			66.67
		CURRENT BILL - MARCH 2016			568.68
		TOTAL AMOUNT DUE			524.25
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	568.68	
Less : VAT	38.61	
Amount Net of VAT	530.07	
Less: BIR 2306	16.33	
BIR 2307	10.09	VATable Sales 530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	503.65	VAT Zero Rated Sales 0.00
Add : VAT	38.61	VAT Amount 38.61
TOTAL AMOUNT DUE	542.26	TOTAL SALES 568.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/19500/0/32/06-03-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 942867628361

SALADAS,IMELDA O Premise Address : LOWER,LINAO,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 1841-39-008-9	Account ID 9427020000-2	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 524.25

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

\*94270200002\*

BC08/535.6/19500/0/32/06-03-2016/79

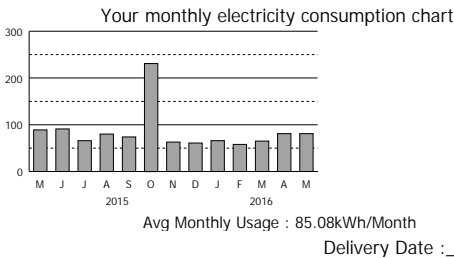
Bill ID 942423067379  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94270200002\*

1005075259  
Date : 06-03-2016  
BC08/535.6/19500/1049126/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9427020000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-39-008-9				PREVIOUS BALANCE				- 1,016.37			
Customer Information-----				CURRENT CHARGES							
Name : SALADAS,IMELDA O				Generation & Transmission							
Premise Address : LOWER,LINAO,MINGLANILLA				Generation Charge				5.086/kWh		335.68	
				Transmission Charge				0.4158/kWh		27.44	
				System Loss Charge				0.8201/kWh		54.13	
TIN :				Sub-Total						417.25	
Metering Information-----				Distribution Charges							
Meter No : 254005GS6		Pole No : 1049126		Distribution Charge				1.7506/kWh		115.54	
Serial No : 40789924		Multiplier : 1		Supply Charge				0.4118/kWh		27.18	
Period To : 01-12-2016		Pres Rdg : 25069		Metering Charge				0.6989/kWh		46.13	
Period From : 12-12-2015		Prev Rdg : 25003						5.00/month		5.00	
No of Days : 31		Diff Rdg : 66		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.11	
Avg kWh/day : 2.13		Registered : 66		Sub-Total						193.74	
Conn Load : 380		Billed kWh : 66		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.2 of 611.10		- 122.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 122.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						2.44	
Thank you.				Value Added Tax							
				Generation						19.09	
				Transmission						0.59	
				System Loss						2.89	
				Distribution						23.25	
				Others						- 8.87	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		10.30	
				Environmental Charge				0.0025/kWh		0.17	
				NPC Stranded Contract Costs				0.1938/kWh		12.79	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.68	
				Sub-Total						65.33	
				CURRENT BILL - JANUARY 2016						554.10	
				TOTAL AMOUNT DUE						- 462.27	
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - FEBRUARY 4, 2016 - 2,000.00							



Total Sales (VAT Inclusive)	554.10	
Less : VAT	36.95	
Amount Net of VAT	517.15	
Less: BIR 2306	15.69	
BIR 2307	9.82	VATable Sales 517.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	491.64	VAT Zero Rated Sales 0.00
Add : VAT	36.95	VAT Amount 36.95
TOTAL AMOUNT DUE	528.59	TOTAL SALES 554.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/19500/0/32/06-03-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 942423067379

SALADAS,IMELDA O Premise Address : LOWER,LINAO,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 1841-39-008-9	Account ID 9427020000-2	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 462.27

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

\*94270200002\*

BC08/535.6/19500/0/32/06-03-2016/79

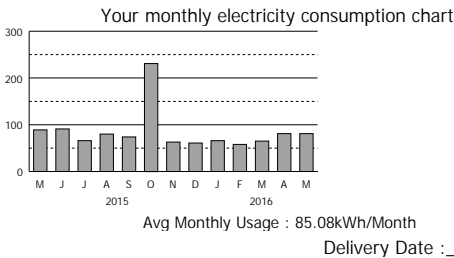
Bill ID 94299552251  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94270200002\*

1005075268  
Date : 06-03-2016  
BC08/535.6/19500/1049126/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9427020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-39-008-9				PREVIOUS BALANCE		- 462.27	
Customer Information-----				CURRENT CHARGES			
Name : SALADAS,IMELDA O				Generation & Transmission			
Premise Address : LOWER,LINAO,MINGLANILLA				Generation Charge		4.7905/kWh	277.85
				Transmission Charge		0.4111/kWh	23.84
				System Loss Charge		0.8499/kWh	49.29
TIN :				Sub-Total		350.98	
Metering Information-----				Distribution Charges			
Meter No : 254005GS6		Pole No : 1049126		Distribution Charge		1.7506/kWh	101.53
Serial No : 40789924		Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 02-12-2016		Pres Rdg : 25127		Metering Charge		0.6989/kWh	40.54
Period From : 01-12-2016		Prev Rdg : 25069				5.00/month	5.00
No of Days : 31		Diff Rdg : 58		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day : 1.87		Registered : 58		Sub-Total		170.86	
Conn Load : 380		Billed kWh : 58		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 521.93	- 156.58
				Sub-Total		- 156.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		15.81	
				Transmission		0.71	
				System Loss		2.60	
				Distribution		20.50	
				Others		- 11.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		52.58	
				CURRENT BILL - FEBRUARY 2016		417.84	
				TOTAL AMOUNT DUE		- 44.43	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	417.84	
Less : VAT	27.95	
Amount Net of VAT	389.89	
Less: BIR 2306	12.01	
BIR 2307	7.34	VATable Sales 389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	370.54	VAT Zero Rated Sales 0.00
Add : VAT	27.95	VAT Amount 27.95
TOTAL AMOUNT DUE	398.49	TOTAL SALES 417.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/19500/0/32/06-03-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 94299552251				
SALADAS,IMELDA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER,LINAO,MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-008-9	9427020000-2	06/16/2016	FEBRUARY/2016	- 44.43

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

\*94270200002\*

BC08/535.6/19500/0/32/06-03-2016/79

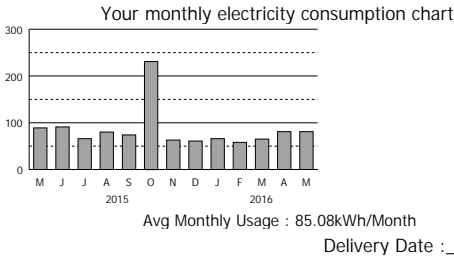
Bill ID 942705767930  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94270200002\*

1005075252  
Date : 06-03-2016  
BC08/535.6/19500/1049126/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9427020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-39-008-9				PREVIOUS BALANCE		- 1,513.79	
Customer Information-----				CURRENT CHARGES			
Name : SALADAS,IMELDA O				Generation & Transmission			
Premise Address : LOWER,LINAO,MINGLANILLA				Generation Charge		4.7911/kWh	292.26
				Transmission Charge		0.4531/kWh	27.64
				System Loss Charge		0.7915/kWh	48.28
TIN :				Sub-Total		368.18	
Metering Information-----				Distribution Charges			
Meter No :	254005GS6	Pole No :	1049126	Distribution Charge		1.7506/kWh	106.79
Serial No :	40789924	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	12-12-2015	Pres Rdg :	25003	Metering Charge		0.6989/kWh	42.63
Period From :	11-12-2015	Prev Rdg :	24942			5.00/month	5.00
No of Days :	30	Diff Rdg :	61	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day :	2.03	Registered :	61	Sub-Total		179.44	
Conn Load :	380	Billed kWh :	61	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 547.72	- 109.54
				Sub-Total		- 109.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.58	
				Transmission		0.58	
				System Loss		2.47	
				Distribution		21.53	
				Others		- 7.97	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		59.34	
				CURRENT BILL - DECEMBER 2015		497.42	
				TOTAL AMOUNT DUE		- 1,016.37	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 4, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	497.42	
Less : VAT	33.19	
Amount Net of VAT	464.23	
Less: BIR 2306	14.12	
BIR 2307	8.81	VATable Sales 464.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	441.30	VAT Zero Rated Sales 0.00
Add : VAT	33.19	VAT Amount 33.19
TOTAL AMOUNT DUE	474.49	TOTAL SALES 497.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/19500/0/32/06-03-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 942705767930

SALADAS,IMELDA O  
Premise Address : LOWER,LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-008-9	9427020000-2	06/16/2016	DECEMBER/2015	- 1,016.37

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

Thank you for paying on time.

\*94270200002\*

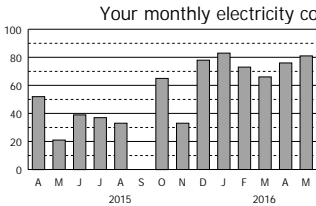
BC08/535.6/19500/0/32/06-03-2016/79



\*86429000002\*

1005075426  
Date : 06-03-2016  
BC09/467.1/3500/0455321/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8642900000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-24-620-8		PREVIOUS BALANCE	- 4.86
Customer Information-----		CURRENT CHARGES	
Name : CABALUHA,EDITHA		Generation & Transmission	
Premise Address : CANDULAWAN-TALISAY		Generation Charge	4.7911/kWh 373.71
		Transmission Charge	0.4531/kWh 35.34
		System Loss Charge	0.7915/kWh 61.74
		Sub-Total	470.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 136.55
Period To : 12-13-2015	Pres Rdg :	Supply Charge	0.4118/kWh 32.12
Period From : 11-13-2015	Prev Rdg :	Metering Charge	0.6989/kWh 54.51
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.60	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.12
Conn Load : 0	Billed kWh : 78	Sub-Total	228.06
Additional Metering Information -----		Others	
Meter No : MTR1138484	Pole No : 0455321	Subsidy on Lifeline Discount	-0.15 of 698.97 - 104.85
Serial No : 85012895	Multiplier : 1	Sub-Total	- 104.85
Period To : 12-13-2015	Pres Reading : 15	Government Charges	
Period From : 12-08-2015	Prev Reading : 3	Franchise Tax - Local	2.97
No of Days : 5	Consumption : 12	Value Added Tax	
Meter No : MTR1014417	Pole No : 0455321	Generation	21.18
Serial No : 33374605	Multiplier : 1	Transmission	0.74
Period To : 12-08-2015	Pres Reading : 1050	System Loss	3.16
Period From : 11-13-2015	Prev Reading : 984	Distribution	27.37
No of Days : 25	Consumption : 66	Others	- 7.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.17
		Environmental Charge	0.0025/kWh 0.20
		NPC Stranded Contract Costs	0.1938/kWh 15.12
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.17
		Sub-Total	78.57
		CURRENT BILL - DECEMBER 2015	672.57
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	560.05
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 20, 2015 - 175.00	



Avg Monthly Usage : 56.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	672.57	
Less : VAT	44.94	
Amount Net of VAT	627.63	
Less: BIR 2306	19.09	
BIR 2307	11.94	VATable Sales 627.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	596.60	VAT Zero Rated Sales 0.00
Add : VAT	44.94	VAT Amount 44.94
TOTAL AMOUNT DUE	641.54	TOTAL SALES 672.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/467.1/3500/0/31/06-03-2016/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864854371258

CABALUHA,EDITHA  
Premise Address : CANDULAWAN-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
1817-24-620-8	8642900000-2	06/16/2016	DECEMBER/2015	560.05

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

Thank you for paying on time.

\*86429000002\*

BC09/467.1/3500/0/31/06-03-2016/79

Bill ID 194378591978  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

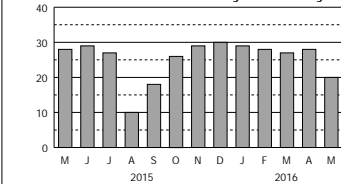
\*19483100004\*

1005075038  
Date : 06-03-2016  
BC01/318.9/90/0863656/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1948310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-557-8		PREVIOUS BALANCE		623.96	
Customer Information-----					
Name : ORACOY,ROGELIO H		CURRENT CHARGES			
Premise Address : SITIO DAGUNDONG,PANAS,CONSOLACION		Generation & Transmission			
		Generation Charge		5.1986/kWh	103.97
		Transmission Charge		0.3552/kWh	7.10
		System Loss Charge		0.8598/kWh	17.20
TIN :		Sub-Total		128.27	
Metering Information-----					
Meter No : 557932 GS6	Pole No : 0863656	Distribution Charges			
Serial No : 25853455	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 05-03-2016	Pres Rdg : 1108	Supply Charge		0.4118/kWh	8.24
Period From : 04-06-2016	Prev Rdg : 1088	Metering Charge		0.6989/kWh	13.98
No of Days : 27	Diff Rdg : 20			4.50000/month	4.50
Avg kWh/day : 0.74	Registered : 20	Sub-Total		61.73	
Conn Load : 233	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 190.00	- 123.50
		Surcharge		0.02 of 624.00	12.48
		Sub-Total		- 111.02	
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		0.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.14	
		Transmission		0.16	
		System Loss		0.97	
		Distribution		7.41	
		Others		- 8.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		16.60	
		CURRENT BILL - MAY 2016		95.58	
		Advance Payment/Credit Adjustments		- 48.18	
		TOTAL AMOUNT DUE		671.36	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - JULY 14, 2015 - 204.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	95.58
Less : VAT	6.68
Amount Net of VAT	88.90
Less: BIR 2306	2.86
BIR 2307	1.59
SC/PWD DISCOUNT	0.00
Amount Due	84.45
Add : VAT	6.68
TOTAL AMOUNT DUE	91.13
VATable Sales	88.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.68
TOTAL SALES	95.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/318.9/90/0/22/06-03-2016/80
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 : 194378591978

ORACOY,ROGELIO H Premise Address : SITIO DAGUNDONG,PANAS,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-54-557-8	Account ID 1948310000-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 671.36

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

Thank you for paying on time.

\*19483100004\*

BC01/318.9/90/0/22/06-03-2016/80

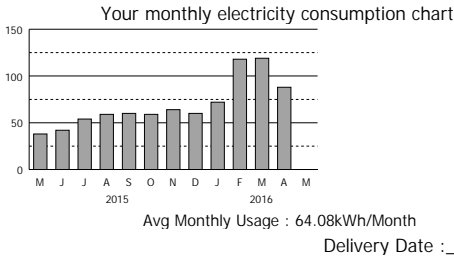
Bill ID 949970816358  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*94965300000\*

1005075548  
Date : 06-03-2016  
BC06/455.4/3650/0294663/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9496530000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-88-284-1				PREVIOUS BALANCE		2,772.57	
Customer Information-----				CURRENT CHARGES			
Name : COYAGBO,ESTANISLAO JR. Y				Generation & Transmission			
Premise Address : BCBO COMPD. SITIO OREL,BANILAD,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		4.17000/month	4.17
Metering Information-----				Sub-Total		4.17	
Meter No : 458932GS6	Pole No : 0294663			Others			
Serial No : 69403740	Multiplier : 1			Surcharge		0.02 of 2,665.00	53.30
Period To : 05-10-2016	Pres Rdg : 4524			Sub-Total		53.30	
Period From : 04-15-2016	Prev Rdg : 4524			Government Charges			
No of Days : 25	Diff Rdg : 0			Franchise Tax - Local		0.29	
Avg kWh/day : 0.00	Registered : 0			Value Added Tax			
Conn Load : 236	Billed kWh : 0			Distribution		0.50	
To our valued customers,				Others		6.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		7.22	
				CURRENT BILL - MAY 2016		64.69	
				Advance Payment/Credit Adjustments		- 529.84	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		2,199.76	
Thank you.				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,302.00			



Total Sales (VAT Inclusive)	64.69	
Less : VAT	6.93	
Amount Net of VAT	57.76	
Less: BIR 2306	2.89	
BIR 2307	1.16	VATable Sales 57.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.71	VAT Zero Rated Sales 0.00
Add : VAT	6.93	VAT Amount 6.93
TOTAL AMOUNT DUE	60.64	TOTAL SALES 64.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/455.4/3650/0/21/06-03-2016/80	
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 : 949970816358				
COYAGBO,ESTANISLAO JR. Y		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BCBO COMPD. SITIO OREL,BANILAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-284-1	9496530000-0	06/16/2016	MAY/2016	2,199.76

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

\*94965300000\*

BC06/455.4/3650/0/21/06-03-2016/80

Bill ID 399843034166  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39908200007\*

1005075229  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3990820000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE		- 879.04	
Customer Information-----					
Name : SANCHEZ,HILARIO G		CURRENT CHARGES			
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	120.09
		Transmission Charge		0.6731/kWh	16.15
		System Loss Charge		0.863/kWh	20.71
TIN :		Sub-Total		156.95	
Metering Information-----					
Meter No : MTR1135420	Pole No : 0314783	Distribution Charges			
Serial No : 85021820	Multiplier : 1	Distribution Charge		1.7506/kWh	42.01
Period To : 04-12-2016	Pres Rdg : 52	Supply Charge		0.4118/kWh	9.88
Period From : 03-12-2016	Prev Rdg : 28	Metering Charge		0.6989/kWh	16.77
No of Days : 31	Diff Rdg : 24			5.00/month	5.00
Avg kWh/day : 0.77	Registered : 24	Sub-Total		73.66	
Conn Load : 490	Billed kWh : 24	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	2.33
		Sub-Total		2.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		6.68	
		Transmission		0.53	
		System Loss		1.09	
		Distribution		8.84	
		Others		0.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.97
		Sub-Total		28.14	
		CURRENT BILL - APRIL 2016		261.08	
		TOTAL AMOUNT DUE		- 617.96	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - AUGUST 26, 2015 - 20.00			



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		261.08	
		Less : VAT		17.56	
		Amount Net of VAT		243.52	
		Less: BIR 2306		7.57	
		BIR 2307		4.68	VATable Sales 243.52
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		231.27	VAT Zero Rated Sales 0.00
		Add : VAT		17.56	VAT Amount 17.56
		TOTAL AMOUNT DUE		248.83	TOTAL SALES 261.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2580/0/21/06-03-2016/80  
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 : 399843034166				
SANCHEZ,HILARIO G Premise Address : 845 G OUANO ST.,ALANG-ALANG,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 1829-63-248-5	Account ID 3990820000-7	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 617.96

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

\*39908200007\*

BC08/365.7/2580/0/21/06-03-2016/80

\*39908200007\*

1005075220  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990820000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE	- 1,062.54
Customer Information-----			
Name : SANCHEZ,HILARIO G		CURRENT CHARGES	
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4951/kWh 87.92
		Transmission Charge	0.6174/kWh 9.88
		System Loss Charge	0.8506/kWh 13.61
		Sub-Total	111.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 28.01
Meter No : MTR1135420	Pole No : 0314783	Supply Charge	0.4118/kWh 6.59
Serial No : 85021820	Multiplier : 1	Metering Charge	0.6989/kWh 11.18
Period To : 03-12-2016	Pres Rdg : 28		5.00/month 5.00
Period From : 02-12-2016	Prev Rdg : 12	Sub-Total	50.78
No of Days : 29	Diff Rdg : 16	Others	
Avg kWh/day : 0.55	Registered : 16	Subsidy on Lifeline Charge	0.1005/kWh 1.61
Conn Load : 490	Billed kWh : 16	Sub-Total	1.61
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	0.82
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	5.23
Thank you.		Transmission	0.22
		System Loss	0.76
		Distribution	6.09
		Others	0.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.50
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 3.10
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.65
		Sub-Total	19.70
		CURRENT BILL - MARCH 2016	183.50
		TOTAL AMOUNT DUE	- 879.04
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - AUGUST 26, 2015 - 20.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	183.50
		Less : VAT	12.59
Avg Monthly Usage : 28.31kWh/Month		Amount Net of VAT	170.91
Delivery Date : _____		Less: BIR 2306	5.36
		BIR 2307	3.29
		SC/PWD DISCOUNT	0.00
		Amount Due	162.26
		Add : VAT	12.59
		TOTAL AMOUNT DUE	174.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	170.91
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	12.59
		TOTAL SALES	183.50
BC08/365.7/2580/0/21/06-03-2016/80			
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 : 399175359148				
SANCHEZ,HILARIO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-248-5	3990820000-7	06/16/2016	MARCH/2016	- 879.04

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

\*39908200007\*

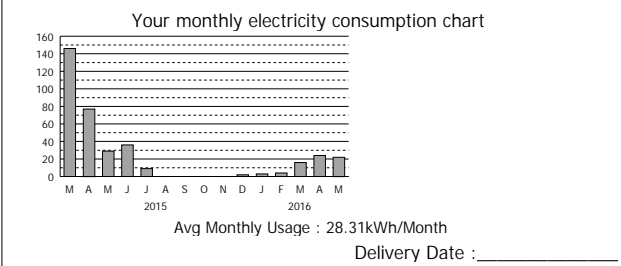
Bill ID 399433301971  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39908200007\*

1005075200  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3990820000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE		- 1,147.27	
Customer Information-----					
Name : SANCHEZ,HILARIO G		CURRENT CHARGES			
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	15.26
		Transmission Charge		0.6318/kWh	1.90
		System Loss Charge		0.8025/kWh	2.41
TIN :		Sub-Total		19.57	
Metering Information-----					
Meter No :	MTR1135420	Pole No :	0314783		
Serial No :	85021820	Multiplier :	1	Distribution Charges	
Period To :	01-12-2016	Pres Rdg :	8	Distribution Charge	1.7506/kWh 5.25
Period From :	12-12-2015	Prev Rdg :	5	Supply Charge	0.4118/kWh 1.24
No of Days :	31	Diff Rdg :	3	Metering Charge	0.6989/kWh 2.10
Avg kWh/day :	0.10	Registered :	3		5.00/month 5.00
Conn Load :	490	Billed kWh :	3	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.01
To our valued customers,		Sub-Total		13.58	
		Others			
		Subsidy on Lifeline Charge		0.098/kWh	0.29
		Sub-Total		0.29	
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		0.17	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.86	
		Transmission		0.04	
		System Loss		0.13	
		Distribution		1.63	
		Others		0.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.12
		Sub-Total		4.07	
		CURRENT BILL - JANUARY 2016		37.51	
		TOTAL AMOUNT DUE		- 1,109.76	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - AUGUST 26, 2015 - 20.00			



Total Sales (VAT Inclusive)	37.51	
Less : VAT	2.72	
Amount Net of VAT	34.79	
Less: BIR 2306	1.15	
BIR 2307	0.67	VATable Sales 34.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	32.97	VAT Zero Rated Sales 0.00
Add : VAT	2.72	VAT Amount 2.72
TOTAL AMOUNT DUE	35.69	TOTAL SALES 37.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2580/0/21/06-03-2016/80

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 : 399433301971				
SANCHEZ,HILARIO G Premise Address : 845 G OUANO ST.,ALANG-ALANG,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 1829-63-248-5	Account ID 3990820000-7	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,109.76

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

\*39908200007\*

BC08/365.7/2580/0/21/06-03-2016/80

\*39908200007\*

1005075192  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990820000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE	- 1,173.53
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,HILARIO G		Generation & Transmission	
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation Charge	4.7911/kWh 9.58
		Transmission Charge	0.6609/kWh 1.32
		System Loss Charge	0.7733/kWh 1.55
		Sub-Total	12.45
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Period To : 12-12-2015	Pres Rdg :	Supply Charge	0.4118/kWh 0.82
Period From : 10-12-2015	Prev Rdg :	Metering Charge	0.6989/kWh 1.40
No of Days : 61	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 0.03	Registered :		10.72
Conn Load : 490	Billed kWh : 2	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1135420	Pole No : 0314783	Subsidy on Lifeline Charge	0.1038/kWh 0.21
Serial No : 85021820	Multiplier : 1	Sub-Total	0.21
Period To : 12-12-2015	Pres Reading : 5	Government Charges	
Period From : 11-20-2015	Prev Reading : 3	Franchise Tax - Local	0.12
No of Days : 22	Consumption : 2	Value Added Tax	
		Generation	0.54
Meter No : 403143GS6	Pole No : 0314783	Transmission	0.03
Serial No : 47209484	Multiplier : 1	System Loss	0.07
Period To : 11-20-2015	Pres Reading : 21945	Distribution	1.29
Period From : 10-12-2015	Prev Reading : 21945	Others	0.04
No of Days : 39	Consumption : 0	Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.08
		Sub-Total	2.88
		CURRENT BILL - DECEMBER 2015	26.26
		TOTAL AMOUNT DUE	- 1,147.27
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - AUGUST 26, 2015 - 20.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 28.31kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	26.26
Less : VAT	1.97
Amount Net of VAT	24.29
Less: BIR 2306	0.83
BIR 2307	0.47
SC/PWD DISCOUNT	0.00
Amount Due	22.99
Add : VAT	1.97
TOTAL AMOUNT DUE	24.96
VATable Sales	24.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.97
TOTAL SALES	26.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/365.7/2580/0/21/06-03-2016/80

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 : 399677565981				
SANCHEZ,HILARIO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-248-5	3990820000-7	06/16/2016	DECEMBER/2015	- 1,147.27

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

\*39908200007\*

Bill ID 399271466236  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39908200007\*

1005075238  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3990820000-7		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE	- 617.96
Customer Information-----		CURRENT CHARGES	
Name : SANCHEZ,HILARIO G		Generation & Transmission	
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation Charge	5.1986/kWh 114.37
		Transmission Charge	0.6184/kWh 13.60
		System Loss Charge	0.8358/kWh 18.39
TIN :		Sub-Total	146.36
Metering Information-----		Distribution Charges	
Meter No : MTR1135420 Pole No : 0314783		Distribution Charge	1.7506/kWh 38.51
Serial No : 85021820 Multiplier : 1		Supply Charge	0.4118/kWh 9.06
Period To : 05-12-2016 Pres Rdg : 74		Metering Charge	0.6989/kWh 15.38
Period From : 04-12-2016 Prev Rdg : 52			5.00/month 5.00
No of Days : 30 Diff Rdg : 22		Sub-Total	67.95
Avg kWh/day : 0.73 Registered : 22		Others	
Conn Load : 490 Billed kWh : 22		Subsidy on Lifeline Charge	0.1067/kWh 2.35
To our valued customers,		Sub-Total	2.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.08
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	6.75
		Transmission	0.30
		System Loss	1.01
		Distribution	8.15
		Others	0.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	28.19
		CURRENT BILL - MAY 2016	244.85
		TOTAL AMOUNT DUE	- 373.11
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - AUGUST 26, 2015 - 20.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	244.85
		Less : VAT	16.62
Avg Monthly Usage : 28.31kWh/Month		Amount Net of VAT	228.23
Delivery Date : _____		Less: BIR 2306	7.06
		BIR 2307	4.35
		SC/PWD DISCOUNT	0.00
		Amount Due	216.82
		Add : VAT	16.62
		TOTAL AMOUNT DUE	233.44
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	228.23
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	16.62
		TOTAL SALES	244.85
BC08/365.7/2580/0/21/06-03-2016/80			
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 : 399271466236				
SANCHEZ,HILARIO G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-248-5	3990820000-7	06/16/2016	MAY/2016	- 373.11

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

\*39908200007\*

BC08/365.7/2580/0/21/06-03-2016/80



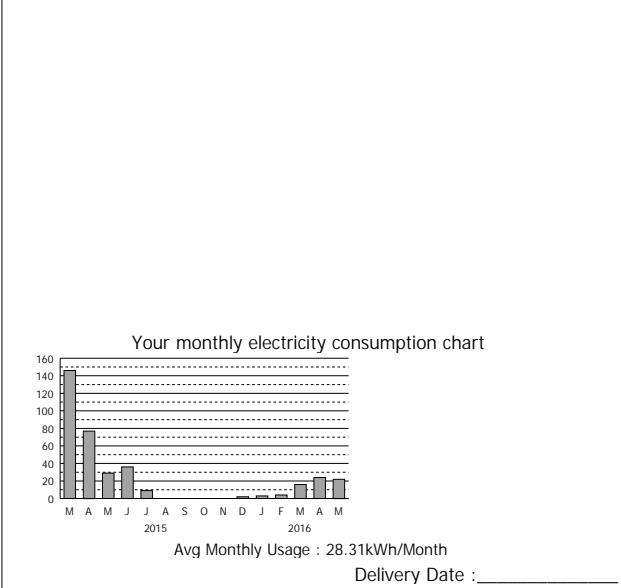
Bill ID 399683874667  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*39908200007\*

1005075209  
Date : 06-03-2016  
BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3990820000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1829-63-248-5		PREVIOUS BALANCE		- 1,109.76	
Customer Information-----					
Name : SANCHEZ,HILARIO G		CURRENT CHARGES			
Premise Address : 845 G OUANO ST.,ALANG-ALANG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	19.16
		Transmission Charge		0.6845/kWh	2.74
		System Loss Charge		0.8284/kWh	3.31
TIN :		Sub-Total			25.21
Metering Information-----		Distribution Charges			
Meter No : MTR1135420	Pole No : 0314783	Distribution Charge		1.7506/kWh	7.00
Serial No : 85021820	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 02-12-2016	Pres Rdg : 12	Metering Charge		0.6989/kWh	2.80
Period From : 01-12-2016	Prev Rdg : 8			5.00/month	5.00
No of Days : 31	Diff Rdg : 4	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.01
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.44
Conn Load : 490	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	0.40
		Sub-Total			0.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			1.09
		Transmission			0.08
		System Loss			0.17
		Distribution			1.97
		Others			0.07
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
		Sub-Total			5.17
		CURRENT BILL - FEBRUARY 2016			47.22
		TOTAL AMOUNT DUE			- 1,062.54
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - AUGUST 26, 2015 - 20.00			



Total Sales (VAT Inclusive)	47.22	
Less : VAT	3.38	
Amount Net of VAT	43.84	
Less: BIR 2306	1.44	
BIR 2307	0.85	VATable Sales 43.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.55	VAT Zero Rated Sales 0.00
Add : VAT	3.38	VAT Amount 3.38
TOTAL AMOUNT DUE	44.93	TOTAL SALES 47.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2580/0/21/06-03-2016/80

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 : 399683874667				
SANCHEZ,HILARIO G Premise Address : 845 G OUANO ST.,ALANG-ALANG,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 1829-63-248-5	Account ID 3990820000-7	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 1,062.54

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

\*39908200007\*

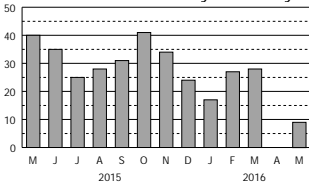
BC08/365.7/2580/0/21/06-03-2016/80

\*76880300009\*

1005075670  
Date : 06-04-2016  
BC09/395.1/890/0228715/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688030000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-950-4				PREVIOUS BALANCE		- 0.32	
Customer Information-----				CURRENT CHARGES			
Name : PARAN,FLOBERT M				Generation & Transmission			
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY				Generation Charge		5.086/kWh	86.46
				Transmission Charge		0.4158/kWh	7.07
				System Loss Charge		0.8201/kWh	13.94
TIN :				Sub-Total		107.47	
Metering Information-----				Distribution Charges			
Meter No :	537565 GS6	Pole No :	0228715	Distribution Charge		1.7506/kWh	29.76
Serial No :	24994728	Multiplier :	1	Supply Charge		0.4118/kWh	7.00
Period To :	01-13-2016	Pres Rdg :	4129	Metering Charge		0.6989/kWh	11.88
Period From :	12-13-2015	Prev Rdg :	4112			5.00/month	5.00
No of Days :	31	Diff Rdg :	17	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
Avg kWh/day :	0.55	Registered :	17	Sub-Total		53.61	
Conn Load :	364	Billed kWh :	17	Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 156.11	- 156.11
				Sub-Total		- 156.11	
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		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.92	
				Transmission		0.15	
				System Loss		0.74	
				Distribution		6.43	
				Others		- 11.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
				Sub-Total		7.30	
				CURRENT BILL - JANUARY 2016		12.27	
				Advance Payment/Credit Adjustments		- 287.39	
				TOTAL AMOUNT DUE		- 275.44	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 354.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	12.27	
Less : VAT	0.60	
Amount Net of VAT	11.67	
Less: BIR 2306	0.34	
BIR 2307	0.10	VATable Sales 11.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.23	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.83	TOTAL SALES 12.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/890/0/21/06-04-2016/80	
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 : 768852656906

PARAN,FLOBERT M  
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-950-4	7688030000-9	06/17/2016	JANUARY/2016	- 275.44

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

Thank you for paying on time.

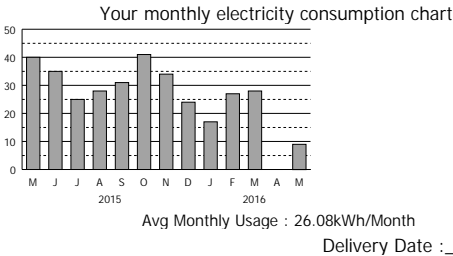
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BC09/395.1/890/0/21/06-04-2016/80

\*76880300009\*

1005075673  
Date : 06-04-2016  
BC09/395.1/890/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7688030000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-34-950-4		PREVIOUS BALANCE	- 275.44
Customer Information-----			
Name : PARAN,FLOBERT M		CURRENT CHARGES	
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission	
		Generation Charge	4.7905/kWh 129.34
		Transmission Charge	0.4111/kWh 11.10
		System Loss Charge	0.8499/kWh 22.95
		Sub-Total	163.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 537565 GS6	Pole No : 0228715	Supply Charge	0.4118/kWh 11.12
Serial No : 24994728	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 02-13-2016	Pres Rdg : 4156		5.00/month 5.00
Period From : 01-13-2016	Prev Rdg : 4129	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.04
No of Days : 31	Diff Rdg : 27	Sub-Total	82.22
Avg kWh/day : 0.87	Registered : 27	Others	
Conn Load : 364	Billed kWh : 27	Subsidy on Lifeline Discount	-0.65 of 245.65 - 159.67
To our valued customers,		Sub-Total	- 159.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.35
		Transmission	0.33
		System Loss	1.20
		Distribution	9.87
		Others	- 12.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.22
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.23
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.10
		Sub-Total	17.66
		CURRENT BILL - FEBRUARY 2016	103.60
		TOTAL AMOUNT DUE	- 171.84
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - DECEMBER 28, 2015 - 354.00	



Total Sales (VAT Inclusive)	103.60
Less : VAT	6.61
Amount Net of VAT	96.99
Less: BIR 2306	2.92
BIR 2307	1.73
SC/PWD DISCOUNT	0.00
Amount Due	92.34
Add : VAT	6.61
TOTAL AMOUNT DUE	98.95
VATable Sales	96.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.61
TOTAL SALES	103.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/890/0/21/06-04-2016/80

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 : 768310863521				
PARAN,FLOBERT M Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-34-950-4	Account ID 7688030000-9	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 171.84

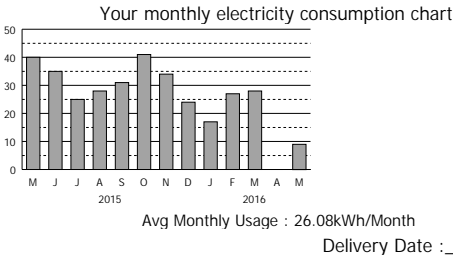
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*76880300009\*

\*76880300009\*

1005075676  
Date : 06-04-2016  
BC09/395.1/890/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-950-4		PREVIOUS BALANCE		- 171.84	
Customer Information-----					
Name : PARAN,FLOBERT M		CURRENT CHARGES			
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	153.86
		Transmission Charge		0.3456/kWh	9.68
		System Loss Charge		0.8751/kWh	24.50
		Sub-Total			188.04
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Meter No : 537565 GS6	Pole No : 0228715	Supply Charge		0.4118/kWh	11.53
Serial No : 24994728	Multiplier : 1	Metering Charge		0.6989/kWh	19.57
Period To : 03-13-2016	Pres Rdg : 4184	5.00/month		5.00	5.00
Period From : 02-13-2016	Prev Rdg : 4156	Sub-Total			85.12
No of Days : 29	Diff Rdg : 28	Others			
Avg kWh/day : 0.97	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 273.16	- 177.55
Conn Load : 364	Billed kWh : 28	Sub-Total			- 177.55
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.48
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		9.16	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.22	
classes effective this billing cycle.		System Loss		1.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		10.21	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 13.58	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.38
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.14
		Sub-Total			18.90
		CURRENT BILL - MARCH 2016			114.51
		TOTAL AMOUNT DUE			- 57.33
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 354.00			



Total Sales (VAT Inclusive)	114.51
Less : VAT	7.40
Amount Net of VAT	107.11
Less: BIR 2306	3.19
BIR 2307	1.92
SC/PWD DISCOUNT	0.00
Amount Due	102.00
Add : VAT	7.40
TOTAL AMOUNT DUE	109.40
VATable Sales	107.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.40
TOTAL SALES	114.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/890/0/21/06-04-2016/80

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 : 768465291625

PARAN,FLOBERT M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-950-4	7688030000-9	06/17/2016	MARCH/2016	- 57.33

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

Thank you for paying on time.

\*76880300009\*

BC09/395.1/890/0/21/06-04-2016/80

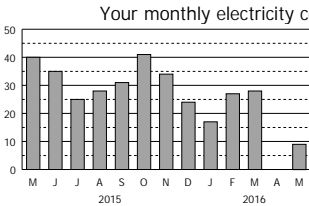
Bill ID 76838985065  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*76880300009\*

1005075679  
Date : 06-04-2016  
BC09/395.1/890/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-950-4		PREVIOUS BALANCE		- 57.33	
Customer Information-----					
Name : PARAN,FLOBERT M		CURRENT CHARGES			
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 537565 GS6 Pole No : 0228715		Others			
Serial No : 24994728 Multiplier : 1		Government Charges			
Period To : 04-13-2016 Pres Rdg : 4184		Franchise Tax - Local			
Period From : 03-13-2016 Prev Rdg : 4184		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 364 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			0.63
		CURRENT BILL - APRIL 2016			5.63
		TOTAL AMOUNT DUE			- 51.70
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.		Please Pay on Due Date - 06/17/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - DECEMBER 28, 2015 - 354.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 26.08kWh/Month

Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/395.1/890/0/21/06-04-2016/80		
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 : 76838985065

PARAN,FLOBERT M Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1845-34-950-4	Account ID 7688030000-9	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 51.70	

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

Thank you for paying on time.

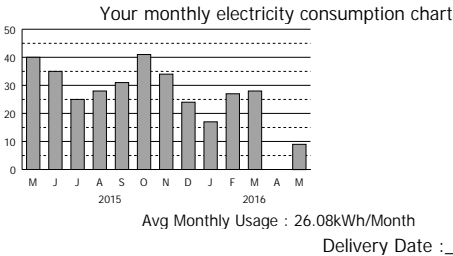
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BC09/395.1/890/0/21/06-04-2016/80

\*76880300009\*

1005075684  
Date : 06-04-2016  
BC09/395.1/890/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7688030000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-34-950-4		PREVIOUS BALANCE		- 51.70	
Customer Information-----					
Name : PARAN,FLOBERT M		CURRENT CHARGES			
Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	46.79
		Transmission Charge		0.3552/kWh	3.20
		System Loss Charge		0.8598/kWh	7.74
		Sub-Total			57.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	15.76
Meter No : 537565 GS6	Pole No : 0228715	Supply Charge		0.4118/kWh	3.71
Serial No : 24994728	Multiplier : 1	Metering Charge		0.6989/kWh	6.29
Period To : 05-13-2016	Pres Rdg : 4193			5.00/month	5.00
Period From : 04-13-2016	Prev Rdg : 4184	Sub-Total			30.76
No of Days : 30	Diff Rdg : 9	Others			
Avg kWh/day : 0.30	Registered : 9	Subsidy on Lifeline Discount		-1. of 83.49	- 83.49
Conn Load : 364	Billed kWh : 9	Sub-Total			- 83.49
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
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		2.77	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.08	
classes effective this billing cycle.		System Loss		0.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.69	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 6.36	
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	1.41
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.92
		CURRENT BILL - MAY 2016			9.92
		TOTAL AMOUNT DUE			- 41.78
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 354.00			



Total Sales (VAT Inclusive)	9.92	
Less : VAT	0.60	
Amount Net of VAT	9.32	
Less: BIR 2306	0.29	
BIR 2307	0.10	VATable Sales 9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.93	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.1/890/0/21/06-04-2016/80
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 : 768968233809

PARAN,FLOBERT M Premise Address : B.CENIZA ST. ASINAN,MANTUYONG,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-34-950-4	Account ID 7688030000-9	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 41.78

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

Thank you for paying on time.

\*76880300009\*

BC09/395.1/890/0/21/06-04-2016/80

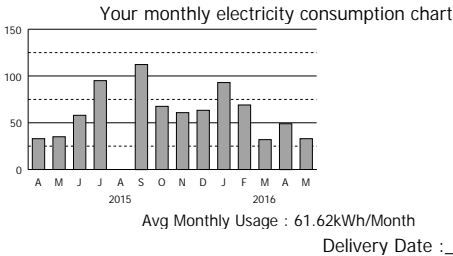
Bill ID 327980588610  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32700601084\*

1005075795  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3270060108-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-44-632-4				PREVIOUS BALANCE				416.24			
Customer Information-----				CURRENT CHARGES							
Name : MINGO,AERON GABUTAN				Generation & Transmission							
Premise Address : MANSAWA,BINALIW, CEBU CITY				Generation Charge				4.7905/kWh		445.52	
				Transmission Charge				0.4111/kWh		38.23	
				System Loss Charge				0.8499/kWh		79.04	
TIN :				Sub-Total						562.79	
Metering Information-----				Distribution Charges							
Meter No : MTR1135883		Pole No : 0850554		Distribution Charge				1.7506/kWh		162.81	
Serial No : 85025881		Multiplier : 1		Supply Charge				0.4118/kWh		38.30	
Period To : 01-16-2016		Pres Rdg : 149		Metering Charge				0.6989/kWh		65.00	
Period From : 12-16-2015		Prev Rdg : 56						5.00/month		5.00	
No of Days : 31		Diff Rdg : 93		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.15	
Avg kWh/day : 3.00		Registered : 93		Sub-Total						270.96	
Conn Load : 236		Billed kWh : 93		Others							
To our valued customers,				Subsidy on Lifeline Discount				-0.05 of 833.90		- 41.70	
				Sub-Total						- 41.70	
<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>				Government Charges							
				Franchise Tax - Local				5.94			
				Value Added Tax							
				Generation				25.36			
				Transmission				1.13			
				System Loss				4.17			
				Distribution				32.52			
				Others				- 2.45			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		14.52	
Environmental Charge				0.0025/kWh		0.23					
NPC Stranded Contract Costs				0.1938/kWh		18.02					
Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.78					
Sub-Total						103.22					
CURRENT BILL - JANUARY 2016						895.27					
				TOTAL AMOUNT DUE						1,311.51	
				Please Pay on Due Date - 06/17/2016							
				LAST PAYMENT - JANUARY 14, 2016 - 470.00							



Total Sales (VAT Inclusive)	895.27	
Less : VAT	60.73	
Amount Net of VAT	834.54	
Less: BIR 2306	25.86	
BIR 2307	15.96	VATable Sales 834.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	792.72	VAT Zero Rated Sales 0.00
Add : VAT	60.73	VAT Amount 60.73
TOTAL AMOUNT DUE	853.45	TOTAL SALES 895.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/621/0/10/06-04-2016/80	
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 : 327980588610

MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,311.51

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

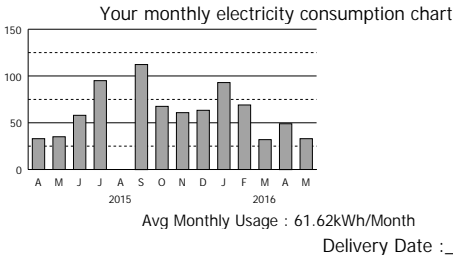
\*32700601084\*

BC11/224.3/621/0/10/06-04-2016/80

\*32700601084\*

1005075789  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3270060108-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-44-632-4		PREVIOUS BALANCE	- 3.92
Customer Information-----		CURRENT CHARGES	
Name : MINGO,AERON GABUTAN		Generation & Transmission	
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation Charge	4.7911/kWh 303.29
		Transmission Charge	0.4531/kWh 28.68
		System Loss Charge	0.7915/kWh 50.10
		Sub-Total	382.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.82
Period To : 12-16-2015	Pres Rdg :	Supply Charge	0.4118/kWh 26.07
Period From : 11-16-2015	Prev Rdg :	Metering Charge	0.6989/kWh 44.24
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.11	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.10
Conn Load : 236	Billed kWh : 63	Sub-Total	186.03
Additional Metering Information -----		Others	
Meter No : MTR1135883	Pole No : 0850554	Subsidy on Lifeline Discount	-0.2 of 568.20 - 113.64
Serial No : 85025881	Multiplier : 1	Surcharge	0.02 of 466.00 9.32
Period To : 12-16-2015	Pres Reading : 56	Sub-Total	- 104.32
Period From : 11-21-2015	Prev Reading : 3	Government Charges	
No of Days : 25	Consumption : 53	Franchise Tax - Local	3.48
		Value Added Tax	
Meter No : 6455 EES6	Pole No : 0850554	Generation	17.20
Serial No : 06401839	Multiplier : 1	Transmission	0.60
Period To : 11-21-2015	Pres Reading : 1248	System Loss	2.56
Period From : 11-16-2015	Prev Reading : 1238	Distribution	22.32
No of Days : 5	Consumption : 10	Others	- 7.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.88
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.27
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.57
		Sub-Total	64.04
		CURRENT BILL - DECEMBER 2015	527.82
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	416.24
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 14, 2016 - 470.00	



Total Sales (VAT Inclusive)	527.82
Less : VAT	35.68
Amount Net of VAT	492.14
Less: BIR 2306	15.17
BIR 2307	9.35
SC/PWD DISCOUNT	0.00
Amount Due	467.62
Add : VAT	35.68
TOTAL AMOUNT DUE	503.30
VATable Sales	492.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	35.68
TOTAL SALES	527.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/224.3/621/0/10/06-04-2016/80

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 : 327211817305				
MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 416.24

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

\*32700601084\*



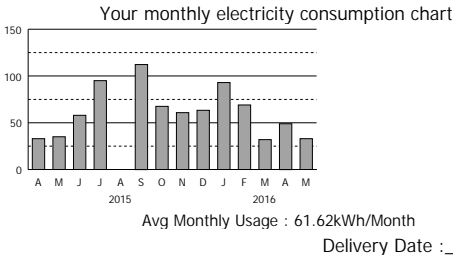
Bill ID 327507831506  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32700601084\*

1005075808  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270060108-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-632-4		PREVIOUS BALANCE		1,916.40	
Customer Information-----		CURRENT CHARGES			
Name : MINGO,AERON GABUTAN		Generation & Transmission			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation Charge		5.0038/kWh	160.12
		Transmission Charge		0.3978/kWh	12.73
		System Loss Charge		0.8854/kWh	28.33
TIN :		Sub-Total		201.18	
Metering Information-----		Distribution Charges			
Meter No : MTR1135883	Pole No : 0850554	Distribution Charge		1.7506/kWh	56.02
Serial No : 85025881	Multiplier : 1	Supply Charge		0.4118/kWh	13.18
Period To : 03-16-2016	Pres Rdg : 250	Metering Charge		0.6989/kWh	22.36
Period From : 02-16-2016	Prev Rdg : 218			5.00/month	5.00
No of Days : 29	Diff Rdg : 32	Sub-Total		96.56	
Avg kWh/day : 1.10	Registered : 32	Others			
Conn Load : 236	Billed kWh : 32	Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,		Sub-Total		- 148.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.92	
		Transmission		0.41	
		System Loss		1.52	
		Distribution		11.59	
		Others		- 11.09	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
		Sub-Total		25.04	
		CURRENT BILL - MARCH 2016		173.91	
		TOTAL AMOUNT DUE		2,090.31	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 470.00			



Total Sales (VAT Inclusive)	173.91	
Less : VAT	11.35	
Amount Net of VAT	162.56	
Less: BIR 2306	4.94	
BIR 2307	3.00	VATable Sales 162.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.62	VAT Zero Rated Sales 0.00
Add : VAT	11.35	VAT Amount 11.35
TOTAL AMOUNT DUE	165.97	TOTAL SALES 173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/621/0/10/06-04-2016/80	
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 : 327507831506

MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 2,090.31

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

\*32700601084\*

BC11/224.3/621/0/10/06-04-2016/80

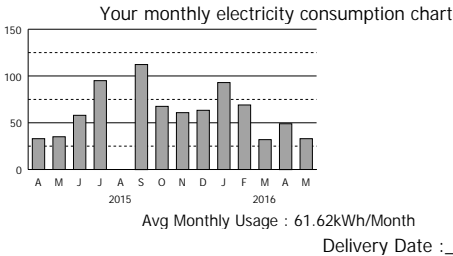
Bill ID 327066069282  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32700601084\*

1005075814  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270060108-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-632-4		PREVIOUS BALANCE		2,090.31	
Customer Information-----					
Name : MINGO,AERON GABUTAN		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	254.73
		Transmission Charge		0.3552/kWh	17.40
		System Loss Charge		0.8598/kWh	42.13
TIN :		Sub-Total		314.26	
Metering Information-----					
Meter No : MTR1135883	Pole No : 0850554				
Serial No : 85025881	Multiplier : 1	Distribution Charges			
Period To : 04-16-2016	Pres Rdg : 299	Distribution Charge		1.7506/kWh	85.78
Period From : 03-16-2016	Prev Rdg : 250	Supply Charge		0.4118/kWh	20.18
No of Days : 31	Diff Rdg : 49	Metering Charge		0.6989/kWh	34.25
Avg kWh/day : 1.58	Registered : 49			5.00/month	5.00
Conn Load : 236	Billed kWh : 49	Sub-Total		145.21	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 459.47	- 183.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 183.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.07	
Thank you.		Value Added Tax			
		Generation		15.06	
		Transmission		0.39	
		System Loss		2.37	
		Distribution		17.43	
		Others		- 13.85	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total		46.82	
		CURRENT BILL - APRIL 2016		322.50	
		TOTAL AMOUNT DUE		2,412.81	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 470.00			



Total Sales (VAT Inclusive)	322.50	
Less : VAT	21.40	
Amount Net of VAT	301.10	
Less: BIR 2306	9.12	
BIR 2307	5.56	VATable Sales 301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.42	VAT Zero Rated Sales 0.00
Add : VAT	21.40	VAT Amount 21.40
TOTAL AMOUNT DUE	307.82	TOTAL SALES 322.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/621/0/10/06-04-2016/80	
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 : 327066069282				
MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 2,412.81

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

\*32700601084\*

BC11/224.3/621/0/10/06-04-2016/80

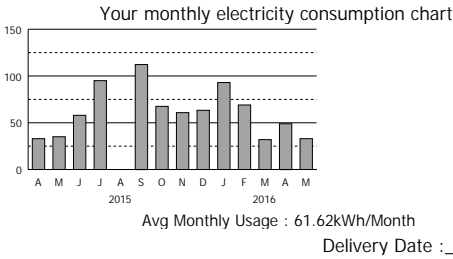
Bill ID 327173066267  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32700601084\*

1005075828  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270060108-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-632-4		PREVIOUS BALANCE		2,412.81	
Customer Information-----					
Name : MINGO,AERON GABUTAN		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	172.83
		Transmission Charge		0.2986/kWh	9.85
		System Loss Charge		0.8302/kWh	27.40
TIN :		Sub-Total		210.08	
Metering Information-----					
Meter No : MTR1135883	Pole No : 0850554				
Serial No : 85025881	Multiplier : 1	Distribution Charges			
Period To : 05-16-2016	Pres Rdg : 332	Distribution Charge		1.7506/kWh	57.77
Period From : 04-16-2016	Prev Rdg : 299	Supply Charge		0.4118/kWh	13.59
No of Days : 30	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.10	Registered : 33			5.00/month	5.00
Conn Load : 236	Billed kWh : 33	Sub-Total		99.42	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 309.50	- 154.75
		Sub-Total		- 154.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.43	
		Transmission		0.24	
		System Loss		1.58	
		Distribution		11.93	
		Others		- 11.95	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.12	
		CURRENT BILL - MAY 2016		183.87	
		TOTAL AMOUNT DUE		2,596.68	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 470.00			



Total Sales (VAT Inclusive)	183.87	
Less : VAT	12.23	
Amount Net of VAT	171.64	
Less: BIR 2306	5.21	
BIR 2307	3.12	VATable Sales 171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.31	VAT Zero Rated Sales 0.00
Add : VAT	12.23	VAT Amount 12.23
TOTAL AMOUNT DUE	175.54	TOTAL SALES 183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/621/0/10/06-04-2016/80	
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 : 327173066267				
MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,596.68

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

\*32700601084\*

BC11/224.3/621/0/10/06-04-2016/80

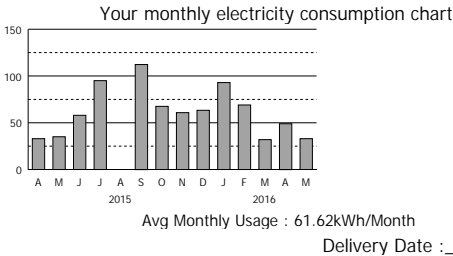
Bill ID 327529565947  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*32700601084\*

1005075801  
Date : 06-04-2016  
BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3270060108-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-44-632-4		PREVIOUS BALANCE		1,311.51	
Customer Information-----		CURRENT CHARGES			
Name : MINGO,AERON GABUTAN		Generation & Transmission			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation Charge		5.4951/kWh	379.16
		Transmission Charge		0.3456/kWh	23.85
		System Loss Charge		0.8751/kWh	60.38
		Sub-Total			463.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	120.79
Meter No : MTR1135883	Pole No : 0850554	Supply Charge		0.4118/kWh	28.41
Serial No : 85025881	Multiplier : 1	Metering Charge		0.6989/kWh	48.22
Period To : 02-16-2016	Pres Rdg : 218	5.00/month		5.00	
Period From : 01-16-2016	Prev Rdg : 149	Sub-Total			202.42
No of Days : 31	Diff Rdg : 69	Others			
Avg kWh/day : 2.23	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 665.81	- 133.16
Conn Load : 236	Billed kWh : 69	Sub-Total			- 133.16
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.99
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			22.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.52
classes effective this billing cycle.		System Loss			3.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			24.29
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.68
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	10.77
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.37
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.80
		Sub-Total			72.24
		CURRENT BILL - FEBRUARY 2016			604.89
		TOTAL AMOUNT DUE			1,916.40
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 14, 2016 - 470.00			



Total Sales (VAT Inclusive)	604.89	
Less : VAT	41.14	
Amount Net of VAT	563.75	
Less: BIR 2306	17.40	
BIR 2307	10.73	VATable Sales 563.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	535.62	VAT Zero Rated Sales 0.00
Add : VAT	41.14	VAT Amount 41.14
TOTAL AMOUNT DUE	576.76	TOTAL SALES 604.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/621/0/10/06-04-2016/80	
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 : 327529565947

MINGO,AERON GABUTAN Premise Address : MANSAWA,BINALIW, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-44-632-4	Account ID 3270060108-4	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 1,916.40

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

Thank you for paying on time.

\*32700601084\*

BC11/224.3/621/0/10/06-04-2016/80

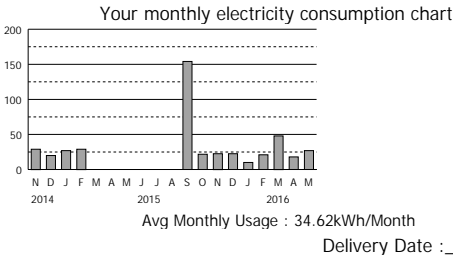
Bill ID 403118327911  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40334878630\*

1005075891  
Date : 06-04-2016  
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-947-2		PREVIOUS BALANCE		122.18	
Customer Information-----					
Name : DIONSON,JULIET NAVARES		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	115.40
		Transmission Charge		0.3456/kWh	7.26
		System Loss Charge		0.8751/kWh	18.38
TIN :		Sub-Total		141.04	
Metering Information-----					
Meter No : MTR1135393	Pole No : 0850540	Distribution Charges			
Serial No : 85023402	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 02-16-2016	Pres Rdg : 54	Supply Charge		0.4118/kWh	8.65
Period From : 01-16-2016	Prev Rdg : 33	Metering Charge		0.6989/kWh	14.68
No of Days : 31	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 21	Sub-Total		65.09	
Conn Load : 240	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 206.13	- 133.98
		Sub-Total		- 133.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		6.88	
		Transmission		0.16	
		System Loss		1.03	
		Distribution		7.81	
		Others		- 10.26	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.85
		Sub-Total		14.41	
		CURRENT BILL - FEBRUARY 2016		86.56	
		TOTAL AMOUNT DUE		208.74	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 400.00			



Total Sales (VAT Inclusive)	86.56	
Less : VAT	5.62	
Amount Net of VAT	80.94	
Less: BIR 2306	2.42	
BIR 2307	1.45	VATable Sales 80.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	77.07	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	82.69	TOTAL SALES 86.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/652/0/10/06-04-2016/80	
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 : 403118327911

DIONSON,JULIET NAVARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANSAWA,BINALIW, 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
1857-52-947-2	4033487863-0	06/17/2016	FEBRUARY/2016	208.74

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

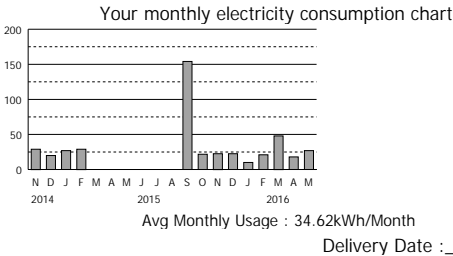
\*40334878630\*

BC11/224.3/652/0/10/06-04-2016/80

\*40334878630\*

1005075910  
Date : 06-04-2016  
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-947-2		PREVIOUS BALANCE		530.53	
Customer Information-----					
Name : DIONSON,JULIET NAVARES		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	141.41
		Transmission Charge		0.2986/kWh	8.06
		System Loss Charge		0.8302/kWh	22.42
TIN :		Sub-Total		171.89	
Metering Information-----					
Meter No : MTR1135393	Pole No : 0850540	Distribution Charges			
Serial No : 85023402	Multiplier : 1	Distribution Charge		1.7506/kWh	47.27
Period To : 05-16-2016	Pres Rdg : 147	Supply Charge		0.4118/kWh	11.12
Period From : 04-16-2016	Prev Rdg : 120	Metering Charge		0.6989/kWh	18.87
No of Days : 30	Diff Rdg : 27			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 27	Sub-Total		82.26	
Conn Load : 240	Billed kWh : 27	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 254.15	- 165.20
		Sub-Total		- 165.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.67	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		8.53	
		Transmission		0.20	
		System Loss		1.30	
		Distribution		9.87	
		Others		- 12.86	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		20.58	
		CURRENT BILL - MAY 2016		109.53	
		TOTAL AMOUNT DUE		640.06	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 400.00			



Total Sales (VAT Inclusive)	109.53	
Less : VAT	7.04	
Amount Net of VAT	102.49	
Less: BIR 2306	3.03	
BIR 2307	1.79	VATable Sales 102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.67	VAT Zero Rated Sales 0.00
Add : VAT	7.04	VAT Amount 7.04
TOTAL AMOUNT DUE	104.71	TOTAL SALES 109.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/652/0/10/06-04-2016/80	
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 : 403686149980				
DIONSON,JULIET NAVARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANSAWA,BINALIW, 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
1857-52-947-2	4033487863-0	06/17/2016	MAY/2016	640.06

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

\*40334878630\*

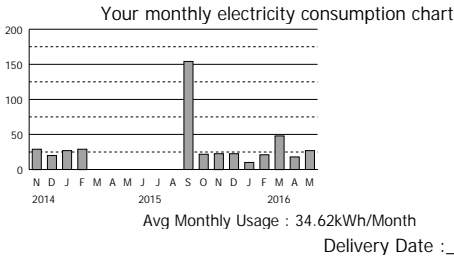
Bill ID 403590362566  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40334878630\*

1005075903  
Date : 06-04-2016  
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-947-2		PREVIOUS BALANCE		516.31	
Customer Information-----					
Name : DIONSON,JULIET NAVARES		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	93.57
		Transmission Charge		0.3552/kWh	6.39
		System Loss Charge		0.8598/kWh	15.48
TIN :		Sub-Total		115.44	
Metering Information-----					
Meter No : MTR1135393	Pole No : 0850540				
Serial No : 85023402	Multiplier : 1	Distribution Charges			
Period To : 04-16-2016	Pres Rdg : 120	Distribution Charge		1.7506/kWh	31.51
Period From : 03-16-2016	Prev Rdg : 102	Supply Charge		0.4118/kWh	7.41
No of Days : 31	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58	Registered : 18			5.00/month	5.00
Conn Load : 240	Billed kWh : 18	Sub-Total		56.50	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 166.94	- 166.94
		Sub-Total		- 166.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.53	
		Transmission		0.14	
		System Loss		0.87	
		Distribution		6.78	
		Others		- 12.72	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total		9.22	
		CURRENT BILL - APRIL 2016		14.22	
		TOTAL AMOUNT DUE		530.53	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 400.00			



Total Sales (VAT Inclusive)	14.22	
Less : VAT	0.60	
Amount Net of VAT	13.62	
Less: BIR 2306	0.33	
BIR 2307	0.10	VATable Sales 13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.19	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.79	TOTAL SALES 14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/652/0/10/06-04-2016/80	
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 : 403590362566				
DIONSON,JULIET NAVARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANSAWA,BINALIW, 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
1857-52-947-2	4033487863-0	06/17/2016	APRIL/2016	530.53

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

\*40334878630\*

BC11/224.3/652/0/10/06-04-2016/80

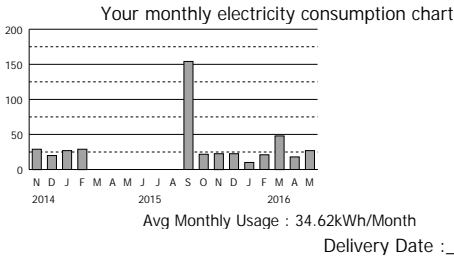
Bill ID 403152539831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40334878630\*

1005075873  
Date : 06-04-2016  
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-947-2				PREVIOUS BALANCE		14.67	
Customer Information-----				CURRENT CHARGES			
Name : DIONSON,JULIET NAVARES				Generation & Transmission			
Premise Address : MANSAWA,BINALIW, CEBU CITY				Generation Charge		4.7911/kWh	107.92
				Transmission Charge		0.4531/kWh	10.21
				System Loss Charge		0.7915/kWh	17.83
TIN :				Sub-Total		135.96	
Metering Information-----				Distribution Charges			
Period To : 12-16-2015		Pres Rdg :		Distribution Charge		1.7506/kWh	39.43
Period From : 11-16-2015		Prev Rdg :		Supply Charge		0.4118/kWh	9.28
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	15.74
Avg kWh/day : 0.75		Registered :				5.00/month	5.00
Conn Load : 240		Billed kWh : 23		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.04
Additional Metering Information -----				Sub-Total		69.41	
Meter No : MTR1135393		Pole No : 0850540		Others			
Serial No : 85023402		Multiplier : 1		Subsidy on Lifeline Discount		-0.65 of 205.41	- 133.52
Period To : 12-16-2015		Pres Reading : 23		Surcharge		0.02 of 496.00	9.92
Period From : 11-20-2015		Prev Reading : 3		Sub-Total		- 123.60	
No of Days : 26		Consumption : 20		Government Charges			
Meter No : 008137 EFS6		Pole No : 0850540		Franchise Tax - Local		0.61	
Serial No : 97682494		Multiplier : 1		Value Added Tax			
Period To : 11-20-2015		Pres Reading : 779		Generation		6.12	
Period From : 11-16-2015		Prev Reading : 776		Transmission		0.21	
No of Days : 4		Consumption : 3		System Loss		0.91	
				Distribution		8.33	
				Others		- 8.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.52
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.37
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.91
				Sub-Total		16.18	
				CURRENT BILL - DECEMBER 2015		97.95	
				TOTAL AMOUNT DUE		112.62	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 28, 2015 - 400.00			



Total Sales (VAT Inclusive)	97.95	
Less : VAT	6.71	
Amount Net of VAT	91.24	
Less: BIR 2306	2.88	
BIR 2307	1.65	VATable Sales 91.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.71	VAT Zero Rated Sales 0.00
Add : VAT	6.71	VAT Amount 6.71
TOTAL AMOUNT DUE	93.42	TOTAL SALES 97.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/652/0/10/06-04-2016/80	
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 : 403152539831				
DIONSON,JULIET NAVARES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MANSAWA,BINALIW, 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
1857-52-947-2	4033487863-0	06/17/2016	DECEMBER/2015	112.62

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

\*40334878630\*

BC11/224.3/652/0/10/06-04-2016/80



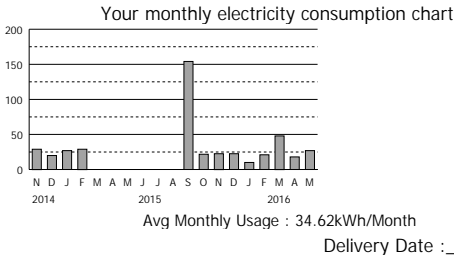
Bill ID 403683091387  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*40334878630\*

1005075896  
Date : 06-04-2016  
BC11/224.3/652/0850540/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4033487863-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-52-947-2		PREVIOUS BALANCE		208.74	
Customer Information-----					
Name : DIONSON,JULIET NAVARES		CURRENT CHARGES			
Premise Address : MANSAWA,BINALIW, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	240.18
		Transmission Charge		0.3978/kWh	19.09
		System Loss Charge		0.8854/kWh	42.50
TIN :		Sub-Total		301.77	
Metering Information-----					
Meter No : MTR1135393	Pole No : 0850540				
Serial No : 85023402	Multiplier : 1	Distribution Charges			
Period To : 03-16-2016	Pres Rdg : 102	Distribution Charge		1.7506/kWh	84.03
Period From : 02-16-2016	Prev Rdg : 54	Supply Charge		0.4118/kWh	19.77
No of Days : 29	Diff Rdg : 48	Metering Charge		0.6989/kWh	33.55
Avg kWh/day : 1.66	Registered : 48			5.00/month	5.00
Conn Load : 240	Billed kWh : 48	Sub-Total		142.35	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 444.12	- 177.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 177.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.00	
		Value Added Tax			
		Generation		13.36	
		Transmission		0.62	
		System Loss		2.27	
		Distribution		17.08	
		Others		- 13.09	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.49
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.95
		Sub-Total		41.10	
		CURRENT BILL - MARCH 2016		307.57	
		TOTAL AMOUNT DUE		516.31	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 28, 2015 - 400.00			



Total Sales (VAT Inclusive)	307.57	
Less : VAT	20.24	
Amount Net of VAT	287.33	
Less: BIR 2306	8.74	
BIR 2307	5.37	VATable Sales 287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.22	VAT Zero Rated Sales 0.00
Add : VAT	20.24	VAT Amount 20.24
TOTAL AMOUNT DUE	293.46	TOTAL SALES 307.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/652/0/10/06-04-2016/80	
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 : 403683091387

DIONSON,JULIET NAVARES  
Premise Address : MANSAWA,BINALIW, 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
1857-52-947-2	4033487863-0	06/17/2016	MARCH/2016	516.31

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

Thank you for paying on time.

\*40334878630\*

BC11/224.3/652/0/10/06-04-2016/80

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

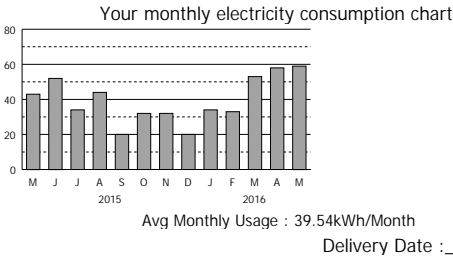
Bill ID 548465366625  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54812100003\*

1005075881  
Date : 06-04-2016  
BC11/224.3/690/0850596/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5481210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-66-167-9				PREVIOUS BALANCE		386.95	
Customer Information-----				CURRENT CHARGES			
Name : BONTUYAN,RUBEN				Generation & Transmission			
Premise Address : MANSAWA TALAMBAN				Generation Charge		4.7905/kWh	162.88
				Transmission Charge		0.4111/kWh	13.98
				System Loss Charge		0.8499/kWh	28.90
TIN :				Sub-Total		205.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1135391	Pole No :	0850596	Distribution Charge		1.7506/kWh	59.52
Serial No :	85023404	Multiplier :	1	Supply Charge		0.4118/kWh	14.00
Period To :	01-16-2016	Pres Rdg :	54	Metering Charge		0.6989/kWh	23.76
Period From :	12-16-2015	Prev Rdg :	20			5.00/month	5.00
No of Days :	31	Diff Rdg :	34	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.05
Avg kWh/day :	1.10	Registered :	34	Sub-Total		102.23	
Conn Load :	150	Billed kWh :	34	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 308.04	- 154.02
				Sub-Total		- 154.02	
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		1.15	
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		9.27	
				Transmission		0.41	
				System Loss		1.53	
				Distribution		12.27	
				Others		- 11.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.31
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.38
				Sub-Total		26.40	
				CURRENT BILL - JANUARY 2016		180.37	
				TOTAL AMOUNT DUE		567.32	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - SEPTEMBER 29, 2015 - 502.00			



Total Sales (VAT Inclusive)	180.37	
Less : VAT	11.88	
Amount Net of VAT	168.49	
Less: BIR 2306	5.15	
BIR 2307	3.10	VATable Sales 168.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160.24	VAT Zero Rated Sales 0.00
Add : VAT	11.88	VAT Amount 11.88
TOTAL AMOUNT DUE	172.12	TOTAL SALES 180.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/224.3/690/0/10/06-04-2016/80	
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 : 548465366625

BONTUYAN,RUBEN Premise Address : MANSAWA TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-66-167-9	Account ID 5481210000-3	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 567.32

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

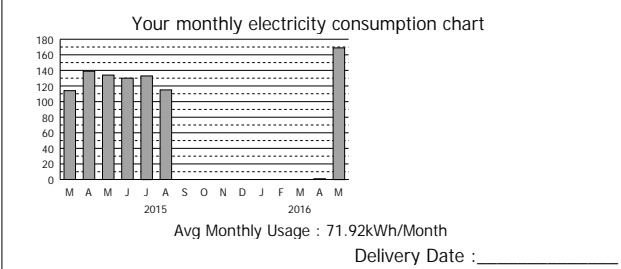
\*54812100003\*

BC11/224.3/690/0/10/06-04-2016/80

\*76635300007\*

1005075102  
Date : 06-03-2016  
BC09/405.4/720/0164851/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7663530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-94-287-9				PREVIOUS BALANCE		- 1,335.57	
Customer Information-----				CURRENT CHARGES			
Name : YPIL,SUSAN B				Generation & Transmission			
Premise Address : MAGUIKAY, MANDAUE CITY				Generation Charge		5.1986/kWh	878.56
				Transmission Charge		0.3552/kWh	60.03
				System Loss Charge		0.8598/kWh	145.31
TIN :				Sub-Total		1,083.90	
Metering Information-----				Distribution Charges			
Period To : 05-13-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	295.85
Period From : 04-13-2016		Prev Rdg :		Supply Charge		0.4118/kWh	69.59
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	118.11
Avg kWh/day : 5.63		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 169		Sub-Total		488.55	
Additional Metering Information -----				Others			
Meter No : MTR1146596		Pole No : 0164851		Subsidy on Lifeline Charge		0.1067/kWh	18.03
Serial No : 133496984		Multiplier : 1		Senior Citizen Subsidy Charge		0.000093/kWh	0.02
Period To : 05-13-2016		Pres Reading : 105		Sub-Total		18.05	
Period From : 04-25-2016		Prev Reading : 3		Government Charges			
No of Days : 18		Consumption : 102		Franchise Tax - Local			
				Value Added Tax			
Meter No : 254543GS6		Pole No : 0164851		Generation			
Serial No : 44444457		Multiplier : 1		Transmission			
Period To : 04-25-2016		Pres Reading : 18717		System Loss			
Period From : 04-13-2016		Prev Reading : 18650		Distribution			
No of Days : 12		Consumption : 67		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.38
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.96
				Sub-Total		211.63	
				CURRENT BILL - MAY 2016		1,802.13	
				TOTAL AMOUNT DUE		466.56	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - OCTOBER 27, 2015 - 1,400.00			



Total Sales (VAT Inclusive)	1,802.13
Less : VAT	123.17
Amount Net of VAT	1,678.96
Less: BIR 2306	51.98
BIR 2307	31.97
SC/PWD DISCOUNT	0.00
Amount Due	1,595.01
Add : VAT	123.17
TOTAL AMOUNT DUE	1,718.18
VATable Sales	1,678.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	123.17
TOTAL SALES	1,802.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/720/0/21/06-03-2016/81

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 : 766571245101				
YPIL,SUSAN B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGUIKAY, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-287-9	7663530000-7	06/16/2016	MAY/2016	466.56

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

\*76635300007\*

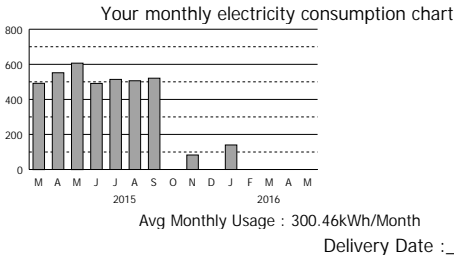
Bill ID 477636305892  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47777000002\*

1005075640  
Date : 06-04-2016  
BC18/2.1/390/0080600/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4777700000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1831-34-146-8		PREVIOUS BALANCE				- 0.38	
Customer Information-----				CURRENT CHARGES					
Name		: ALFON,EARL GABRIEL A TM		Generation & Transmission					
Premise Address		: CAPITOL SITE		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 443588GS6		Pole No		: 0080600			
Serial No		: 54607374		Multiplier		: 1			
Period To		: 04-24-2016		Pres Rdg		: 87880			
Period From		: 03-24-2016		Prev Rdg		: 87880			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 140		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				5.26	
				Please Pay on Due Date - 06/17/2016					
				LAST PAYMENT - APRIL 7, 2016 - 38.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/390/0/10/06-04-2016/81		
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 : 477636305892				
ALFON,EARL GABRIEL A TM Premise Address : CAPITOL SITE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-34-146-8	Account ID 4777700000-2	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 5.26

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

\*47777000002\*

BC18/2.1/390/0/10/06-04-2016/81

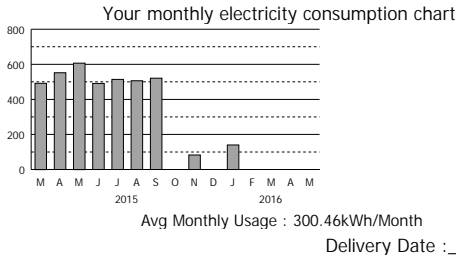
Bill ID 477656536745  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*47777000002\*

1005075643  
Date : 06-04-2016  
BC18/2.1/390/0080600/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4777700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-34-146-8				PREVIOUS BALANCE		5.26	
Customer Information-----				CURRENT CHARGES			
Name : ALFON,EARL GABRIEL A TM				Generation & Transmission			
Premise Address : CAPITOL SITE				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 443588GS6 Pole No : 0080600				Others			
Serial No : 54607374 Multiplier : 1				Government Charges			
Period To : 05-24-2016 Pres Rdg : 87880				Franchise Tax - Local		0.04	
Period From : 04-24-2016 Prev Rdg : 87880				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 140 Billed kWh : 0				Missionary Electrification		0.1561/kWh 0.00	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh 0.00	
Please be advised that the Energy Regulatory Commission (ERC) has				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.00	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		0.64	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				CURRENT BILL - MAY 2016		5.64	
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		10.90	
classes effective this billing cycle.				Please Pay on Due Date - 06/17/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - APRIL 7, 2016 - 38.00			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC18/2.1/390/0/10/06-04-2016/81		
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 : 477656536745				
ALFON,EARL GABRIEL A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CAPITOL SITE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-34-146-8	4777700000-2	06/17/2016	MAY/2016	10.90

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

\*47777000002\*

BC18/2.1/390/0/10/06-04-2016/81



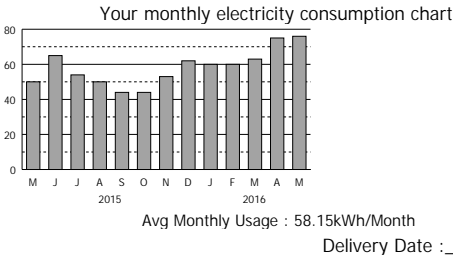
Bill ID 660258470577  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66068000000\*

1005075686  
Date : 06-04-2016  
BC09/465.6/1192/0454231/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-77-032-8		PREVIOUS BALANCE		1,175.58	
Customer Information-----		CURRENT CHARGES			
Name : LOQUINARIO,DORY		Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY		Generation Charge		5.1986/kWh	395.09
		Transmission Charge		0.3552/kWh	27.00
		System Loss Charge		0.8598/kWh	65.34
TIN :		Sub-Total		487.43	
Metering Information-----		Distribution Charges			
Meter No : 218781WS6	Pole No : 0454231	Distribution Charge		1.7506/kWh	133.05
Serial No : 47065388	Multiplier : 1	Supply Charge		0.4118/kWh	31.30
Period To : 05-13-2016	Pres Rdg : 1442	Metering Charge		0.6989/kWh	53.12
Period From : 04-13-2016	Prev Rdg : 1366			5.00/month	5.00
No of Days : 30	Diff Rdg : 76	Sub-Total		222.47	
Avg kWh/day : 2.53	Registered : 76	Others			
Conn Load : 150	Billed kWh : 76	Subsidy on Lifeline Discount		-0.15 of 709.90	- 106.49
To our valued customers,		Sub-Total		- 106.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government 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		3.02	
		Value Added Tax			
		Generation		23.36	
		Transmission		0.61	
		System Loss		3.67	
		Distribution		26.70	
		Others		- 7.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total		85.78	
		CURRENT BILL - MAY 2016		689.19	
		TOTAL AMOUNT DUE		1,864.77	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 25, 2016 - 300.00			



Total Sales (VAT Inclusive)	689.19	
Less : VAT	46.55	
Amount Net of VAT	642.64	
Less: BIR 2306	19.69	
BIR 2307	12.13	VATable Sales 642.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	610.82	VAT Zero Rated Sales 0.00
Add : VAT	46.55	VAT Amount 46.55
TOTAL AMOUNT DUE	657.37	TOTAL SALES 689.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/1192/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660258470577

LOQUINARIO,DORY Premise Address : KABANAYAN BULACAO,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 1825-77-032-8	Account ID 6606800000-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,864.77

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

\*66068000000\*

BC09/465.6/1192/0/31/06-04-2016/86

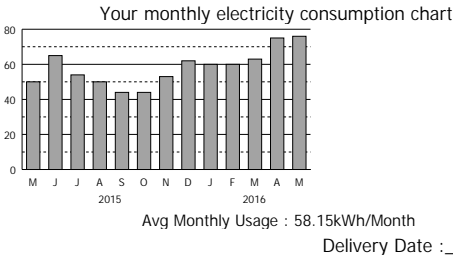
Bill ID 660239046702  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66068000000\*

1005075680  
Date : 06-04-2016  
BC09/465.6/1192/0454231/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-77-032-8				PREVIOUS BALANCE		- 40.00	
Customer Information-----				CURRENT CHARGES			
Name : LOQUINARIO,DORY				Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY				Generation Charge		5.4951/kWh	346.19
				Transmission Charge		0.3456/kWh	21.77
				System Loss Charge		0.8751/kWh	55.13
TIN :				Sub-Total		423.09	
Metering Information-----				Distribution Charges			
Meter No : 218781WS6		Pole No : 0454231		Distribution Charge		1.7506/kWh	110.29
Serial No : 47065388		Multiplier : 1		Supply Charge		0.4118/kWh	25.94
Period To : 03-13-2016		Pres Rdg : 1291		Metering Charge		0.6989/kWh	44.03
Period From : 02-13-2016		Prev Rdg : 1228				5.00/month	5.00
No of Days : 29		Diff Rdg : 63		Sub-Total		185.26	
Avg kWh/day : 2.17		Registered : 63		Others			
Conn Load : 150		Billed kWh : 63		Subsidy on Lifeline Discount		-0.2 of 608.35	- 121.67
To our valued customers,				Sub-Total		- 121.67	
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		2.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.61	
				Transmission		0.48	
				System Loss		3.12	
				Distribution		22.23	
				Others		- 9.00	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.56
				Sub-Total		64.64	
				CURRENT BILL - MARCH 2016		551.32	
				TOTAL AMOUNT DUE		511.32	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 25, 2016 - 300.00			



Total Sales (VAT Inclusive)	551.32	
Less : VAT	37.44	
Amount Net of VAT	513.88	
Less: BIR 2306	15.85	
BIR 2307	9.78	VATable Sales 513.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.25	VAT Zero Rated Sales 0.00
Add : VAT	37.44	VAT Amount 37.44
TOTAL AMOUNT DUE	525.69	TOTAL SALES 551.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/1192/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660239046702

LOQUINARIO,DORY Premise Address : KABANAYAN BULACAO,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 1825-77-032-8	Account ID 6606800000-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 511.32

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

\*66068000000\*

BC09/465.6/1192/0/31/06-04-2016/86



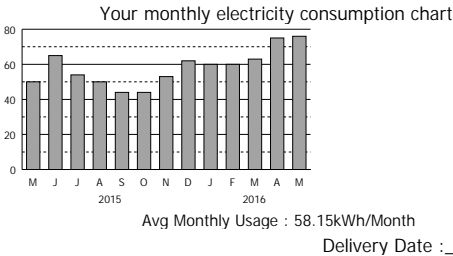
Bill ID 660065242133  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66068000000\*

1005075671  
Date : 06-04-2016  
BC09/465.6/1192/0454231/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-77-032-8				PREVIOUS BALANCE		- 916.22	
Customer Information-----				CURRENT CHARGES			
Name : LOQUINARIO,DORY				Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY				Generation Charge 5.086/kWh 305.16			
				Transmission Charge 0.4158/kWh 24.95			
				System Loss Charge 0.8201/kWh 49.21			
TIN :				Sub-Total 379.32			
Metering Information-----				Distribution Charges			
Meter No : 218781WS6 Pole No : 0454231				Distribution Charge 1.7506/kWh 105.04			
Serial No : 47065388 Multiplier : 1				Supply Charge 0.4118/kWh 24.71			
Period To : 01-13-2016 Pres Rdg : 1168				Metering Charge 0.6989/kWh 41.93			
Period From : 12-13-2015 Prev Rdg : 1108				5.00/month 5.00			
No of Days : 31 Diff Rdg : 60				Reinstated Prompt Payment Discount -0.0016/kWh - 0.10			
Avg kWh/day : 1.94 Registered : 60				Sub-Total 176.58			
Conn Load : 150 Billed kWh : 60				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.3 of 556.00 - 166.80			
				Sub-Total - 166.80			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local 1.95			
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation 17.36			
				Transmission 0.54			
				System Loss 2.64			
Thank you.				Distribution 21.19			
				Others - 12.29			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.37			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.63			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 2.44			
				Sub-Total 54.98			
				CURRENT BILL - JANUARY 2016 444.08			
				TOTAL AMOUNT DUE - 472.14			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 25, 2016 - 300.00			



Total Sales (VAT Inclusive)	444.08
Less : VAT	29.44
Amount Net of VAT	414.64
Less: BIR 2306	12.54
BIR 2307	7.82
SC/PWD DISCOUNT	0.00
Amount Due	394.28
Add : VAT	29.44
TOTAL AMOUNT DUE	423.72
VATable Sales	414.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.44
TOTAL SALES	444.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/1192/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660065242133

LOQUINARIO,DORY Premise Address : KABANAYAN BULACAO,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 1825-77-032-8	Account ID 6606800000-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 472.14

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

\*66068000000\*

BC09/465.6/1192/0/31/06-04-2016/86

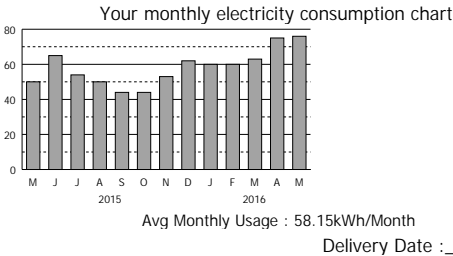
Bill ID 660346514076  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66068000000\*

1005075683  
Date : 06-04-2016  
BC09/465.6/1192/0454231/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-77-032-8		PREVIOUS BALANCE		511.32	
Customer Information-----		CURRENT CHARGES			
Name : LOQUINARIO,DORY		Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY		Generation Charge		5.0038/kWh	375.29
		Transmission Charge		0.3978/kWh	29.84
		System Loss Charge		0.8854/kWh	66.41
TIN :		Sub-Total		471.54	
Metering Information-----		Distribution Charges			
Meter No : 218781WS6	Pole No : 0454231	Distribution Charge		1.7506/kWh	131.30
Serial No : 47065388	Multiplier : 1	Supply Charge		0.4118/kWh	30.89
Period To : 04-13-2016	Pres Rdg : 1366	Metering Charge		0.6989/kWh	52.42
Period From : 03-13-2016	Prev Rdg : 1291			5.00/month	5.00
No of Days : 31	Diff Rdg : 75	Sub-Total		219.61	
Avg kWh/day : 2.42	Registered : 75	Others			
Conn Load : 150	Billed kWh : 75	Subsidy on Lifeline Discount		-0.15 of 691.15	- 103.67
To our valued customers,		Sub-Total		- 103.67	
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		2.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		20.88	
		Transmission		0.97	
		System Loss		3.56	
		Distribution		26.35	
		Others		- 7.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total		76.78	
		CURRENT BILL - APRIL 2016		664.26	
		TOTAL AMOUNT DUE		1,175.58	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 25, 2016 - 300.00			



Total Sales (VAT Inclusive)	664.26	
Less : VAT	44.35	
Amount Net of VAT	619.91	
Less: BIR 2306	18.98	
BIR 2307	11.81	VATable Sales 619.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	589.12	VAT Zero Rated Sales 0.00
Add : VAT	44.35	VAT Amount 44.35
TOTAL AMOUNT DUE	633.47	TOTAL SALES 664.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/1192/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660346514076

LOQUINARIO,DORY Premise Address : KABANAYAN BULACAO,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 1825-77-032-8	Account ID 6606800000-0	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,175.58

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

\*66068000000\*

BC09/465.6/1192/0/31/06-04-2016/86

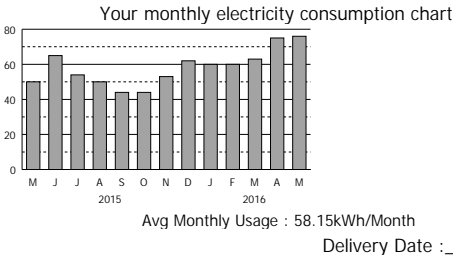
Bill ID 660565681635  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*66068000000\*

1005075675  
Date : 06-04-2016  
BC09/465.6/1192/0454231/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6606800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-77-032-8				PREVIOUS BALANCE		- 472.14	
Customer Information-----				CURRENT CHARGES			
Name : LOQUINARIO,DORY				Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY				Generation Charge 4.7905/kWh 287.43			
				Transmission Charge 0.4111/kWh 24.67			
				System Loss Charge 0.8499/kWh 50.99			
TIN :				Sub-Total 363.09			
Metering Information-----				Distribution Charges			
Meter No : 218781WS6 Pole No : 0454231				Distribution Charge 1.7506/kWh 105.04			
Serial No : 47065388 Multiplier : 1				Supply Charge 0.4118/kWh 24.71			
Period To : 02-13-2016 Pres Rdg : 1228				Metering Charge 0.6989/kWh 41.93			
Period From : 01-13-2016 Prev Rdg : 1168				5.00/month 5.00			
No of Days : 31 Diff Rdg : 60				Reinstated Prompt Payment Discount -0.0016/kWh - 0.10			
Avg kWh/day : 1.94 Registered : 60				Sub-Total 176.58			
Conn Load : 150 Billed kWh : 60				Others			
To our valued customers,				Subsidy on Lifeline Discount -0.3 of 539.77 - 161.93			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 161.93			
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 1.89			
Thank you.				Value Added Tax			
				Generation 16.37			
				Transmission 0.73			
				System Loss 2.69			
				Distribution 21.19			
				Others - 12.06			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 9.37			
				Environmental Charge 0.0025/kWh 0.15			
				NPC Stranded Contract Costs 0.1938/kWh 11.63			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 2.44			
				Sub-Total 54.40			
				CURRENT BILL - FEBRUARY 2016 432.14			
				TOTAL AMOUNT DUE - 40.00			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 25, 2016 - 300.00			



Total Sales (VAT Inclusive)	432.14	
Less : VAT	28.92	
Amount Net of VAT	403.22	
Less: BIR 2306	12.41	
BIR 2307	7.59	VATable Sales 403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.22	VAT Zero Rated Sales 0.00
Add : VAT	28.92	VAT Amount 28.92
TOTAL AMOUNT DUE	412.14	TOTAL SALES 432.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.6/1192/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 660565681635

LOQUINARIO,DORY Premise Address : KABANAYAN BULACAO,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 1825-77-032-8	Account ID 6606800000-0	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 40.00

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

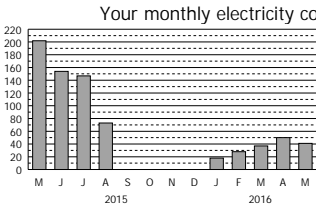
\*66068000000\*

BC09/465.6/1192/0/31/06-04-2016/86

\*07891693470\*

1005075915  
Date : 06-04-2016  
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-344-2		PREVIOUS BALANCE		134.36	
Customer Information-----		CURRENT CHARGES			
Name : MURLA,ESTEBAN JR. MANAYON		Generation & Transmission			
Premise Address : ZONE 5,DUMLOG, TALISAY CITY		Generation Charge		5.2373/kWh	214.73
		Transmission Charge		0.2986/kWh	12.24
		System Loss Charge		0.8302/kWh	34.04
		Sub-Total			261.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1021494	Pole No : 0671460	Supply Charge		0.4118/kWh	16.88
Serial No : 121745560	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 05-16-2016	Pres Rdg : 2099			5.00/month	5.00
Period From : 04-16-2016	Prev Rdg : 2058	Sub-Total			122.30
No of Days : 30	Diff Rdg : 41	Others			
Avg kWh/day : 1.37	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 383.31	- 153.32
Conn Load : 222	Billed kWh : 41	Sub-Total			- 153.32
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.15
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			12.95
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.30
classes effective this billing cycle.		System Loss			1.97
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			- 11.82
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		0.124/kWh	5.08
		Sub-Total			38.76
		CURRENT BILL - MAY 2016			268.75
		TOTAL AMOUNT DUE			403.11
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00			



Avg Monthly Usage : 57.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	268.75	
Less : VAT	18.08	
Amount Net of VAT	250.67	
Less: BIR 2306	7.69	
BIR 2307	4.62	VATable Sales 250.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	238.36	VAT Zero Rated Sales 0.00
Add : VAT	18.08	VAT Amount 18.08
TOTAL AMOUNT DUE	256.44	TOTAL SALES 268.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/40110/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078213254889

MURLA,ESTEBAN JR. MANAYON  
Premise Address : ZONE 5,DUMLOG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-344-2	0789169347-0	06/17/2016	MAY/2016	403.11

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

Thank you for paying on time.

\*07891693470\*

BC11/485.5/40110/0/31/06-04-2016/86

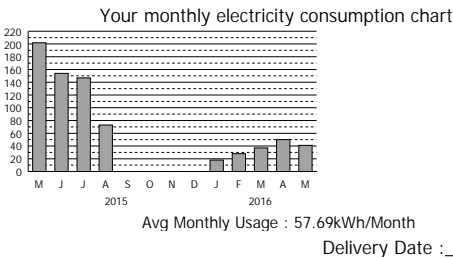
496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

\*07891693470\*

1005075895  
Date : 06-04-2016  
BC11/485.5/40110/0671460/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 0789169347-0	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1859-75-344-2	PREVIOUS BALANCE			- 508.54
Customer Information-----		CURRENT CHARGES			
Name	: MURLA, ESTEBAN JR. MANAYON	Generation & Transmission			
Premise Address	: ZONE 5, DUMLOG, TALISAY CITY	Generation Charge	5.4951/kWh		153.86
TIN	:	Transmission Charge	0.3456/kWh		9.68
Metering Information-----		System Loss Charge	0.8751/kWh		24.50
Meter No	: MTR1021494	Sub-Total			188.04
Pole No	: 0671460	Distribution Charges			
Serial No	: 121745560	Distribution Charge	1.7506/kWh		49.02
Multiplier	: 1	Supply Charge	0.4118/kWh		11.53
Period To	: 02-16-2016	Metering Charge	0.6989/kWh		19.57
Pres Rdg	: 1971		5.00/month		5.00
Period From	: 01-16-2016	Sub-Total			85.12
Prev Rdg	: 1943	Others			
No of Days	: 31	Subsidy on Lifeline Discount	-0.65 of 273.16		- 177.55
Diff Rdg	: 28	Sub-Total			- 177.55
Avg kWh/day	: 0.90	Government Charges			
Registered	: 28	Franchise Tax - Local			0.48
Conn Load	: 222	Value Added Tax			
Billed kWh	: 28	Generation			9.16
To our valued customers,		Transmission			0.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		System Loss			1.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			10.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 13.58
Thank you.		Universal Charge			
		Missionary Electrification	0.1561/kWh		4.38
		Environmental Charge	0.0025/kWh		0.07
		NPC Stranded Contract Costs	0.1938/kWh		5.43
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh		1.14
		Sub-Total			18.90
		CURRENT BILL - FEBRUARY 2016			114.51
		TOTAL AMOUNT DUE			- 394.03
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00			



Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.40		
Amount Net of VAT	107.11		
Less: BIR 2306	3.19		
BIR 2307	1.92	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/40110/0/31/06-04-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 078013377211

MURLA, ESTEBAN JR. MANAYON  
Premise Address : ZONE 5, DUMLOG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-344-2	0789169347-0	06/17/2016	FEBRUARY/2016	- 394.03

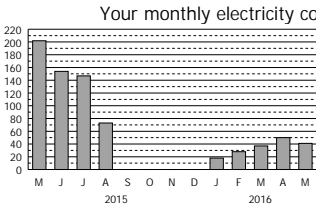
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*07891693470\*

\*07891693470\*

1005075902  
Date : 06-04-2016  
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-344-2		PREVIOUS BALANCE		- 394.03	
Customer Information-----					
Name : MURLA,ESTEBAN JR. MANAYON		CURRENT CHARGES			
Premise Address : ZONE 5,DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	185.14
		Transmission Charge		0.3978/kWh	14.72
		System Loss Charge		0.8854/kWh	32.76
TIN :		Sub-Total		232.62	
Metering Information-----					
Meter No : MTR1021494	Pole No : 0671460	Distribution Charges			
Serial No : 121745560	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 03-16-2016	Pres Rdg : 2008	Supply Charge		0.4118/kWh	15.24
Period From : 02-16-2016	Prev Rdg : 1971	Metering Charge		0.6989/kWh	25.86
No of Days : 29	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.28	Registered : 37	Sub-Total		110.87	
Conn Load : 222	Billed kWh : 37	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
		Sub-Total		- 171.75	
Government Charges					
		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		10.32	
		Transmission		0.48	
		System Loss		1.76	
		Distribution		13.30	
		Others		- 12.83	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.50
		Sub-Total		28.42	
		CURRENT BILL - MARCH 2016		200.16	
		TOTAL AMOUNT DUE		- 193.87	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00			



Avg Monthly Usage : 57.69kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	200.16	
Less : VAT	13.03	
Amount Net of VAT	187.13	
Less: BIR 2306	5.67	
BIR 2307	3.45	VATable Sales 187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.01	VAT Zero Rated Sales 0.00
Add : VAT	13.03	VAT Amount 13.03
TOTAL AMOUNT DUE	191.04	TOTAL SALES 200.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/40110/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078255085577

MURLA,ESTEBAN JR. MANAYON Premise Address : ZONE 5,DUMLOG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-75-344-2	Account ID 0789169347-0	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 193.87

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

\*07891693470\*

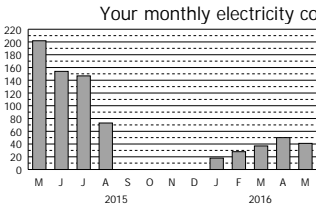
Bill ID 078104878625  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07891693470\*

1005075908  
Date : 06-04-2016  
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-344-2		PREVIOUS BALANCE		- 193.87	
Customer Information-----					
Name : MURLA,ESTEBAN JR. MANAYON		CURRENT CHARGES			
Premise Address : ZONE 5,DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	259.93
		Transmission Charge		0.3552/kWh	17.76
		System Loss Charge		0.8598/kWh	42.99
TIN :		Sub-Total		320.68	
Metering Information-----					
Meter No : MTR1021494	Pole No : 0671460	Distribution Charges			
Serial No : 121745560	Multiplier : 1	Distribution Charge		1.7506/kWh	87.53
Period To : 04-16-2016	Pres Rdg : 2058	Supply Charge		0.4118/kWh	20.59
Period From : 03-16-2016	Prev Rdg : 2008	Metering Charge		0.6989/kWh	34.95
No of Days : 31	Diff Rdg : 50			5.00/month	5.00
Avg kWh/day : 1.61	Registered : 50	Sub-Total		148.07	
Conn Load : 222	Billed kWh : 50	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 468.75	- 187.50
		Sub-Total		- 187.50	
Government Charges					
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		15.36	
		Transmission		0.39	
		System Loss		2.41	
		Distribution		17.77	
		Others		- 14.20	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		46.98	
		CURRENT BILL - APRIL 2016		328.23	
		TOTAL AMOUNT DUE		134.36	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00			



Avg Monthly Usage : 57.69kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	328.23	
Less : VAT	21.73	
Amount Net of VAT	306.50	
Less: BIR 2306	9.27	
BIR 2307	5.65	VATable Sales 306.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	291.58	VAT Zero Rated Sales 0.00
Add : VAT	21.73	VAT Amount 21.73
TOTAL AMOUNT DUE	313.31	TOTAL SALES 328.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/485.5/40110/0/31/06-04-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078104878625

MURLA,ESTEBAN JR. MANAYON  
Premise Address : ZONE 5,DUMLOG, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-344-2	0789169347-0	06/17/2016	APRIL/2016	134.36

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

Thank you for paying on time.

\*07891693470\*

BC11/485.5/40110/0/31/06-04-2016/86

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

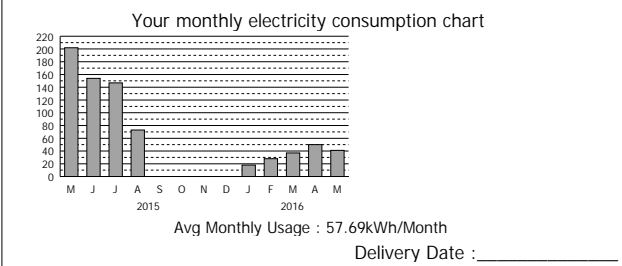
Bill ID 078669448534  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07891693470\*

1005075879  
Date : 06-04-2016  
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-344-2				PREVIOUS BALANCE		- 106.28	
Customer Information-----				CURRENT CHARGES			
Name : MURLA,ESTEBAN JR. MANAYON				Generation & Transmission			
Premise Address : ZONE 5,DUMLOG, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1021494 Pole No : 0671460				Others			
Serial No : 121745560 Multiplier : 1				Surcharge		0.02 of 3,069.50	61.39
Period To : 12-16-2015 Pres Rdg : 1925				Sub-Total		61.39	
Period From : 11-16-2015 Prev Rdg : 1925				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.33	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 222 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		7.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		8.34	
				CURRENT BILL - DECEMBER 2015		74.73	
				Advance Payment/Credit Adjustments		- 489.66	
				TOTAL AMOUNT DUE		- 521.21	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00			
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)	74.73	
Less : VAT	8.01	
Amount Net of VAT	66.72	
Less: BIR 2306	3.34	
BIR 2307	1.33	VATable Sales 66.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.05	VAT Zero Rated Sales 0.00
Add : VAT	8.01	VAT Amount 8.01
TOTAL AMOUNT DUE	70.06	TOTAL SALES 74.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40110/0/31/06-04-2016/86

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

Bill ID : 078669448534				
MURLA,ESTEBAN JR. MANAYON Premise Address : ZONE 5,DUMLOG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-75-344-2	Account ID 0789169347-0	Due Date 06/17/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 521.21

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

\*07891693470\*

BC11/485.5/40110/0/31/06-04-2016/86



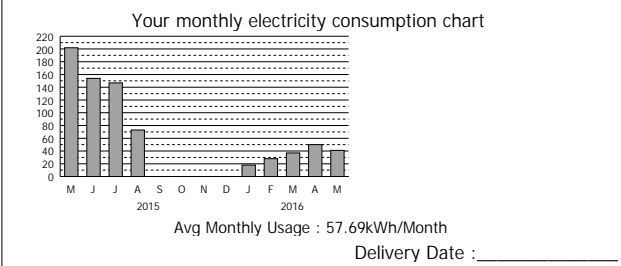
Bill ID 078138567921  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*07891693470\*

1005075885  
Date : 06-04-2016  
BC11/485.5/40110/0671460/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0789169347-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-344-2		PREVIOUS BALANCE		- 521.21	
Customer Information-----					
Name : MURLA,ESTEBAN JR. MANAYON		CURRENT CHARGES			
Premise Address : ZONE 5,DUMLOG, TALISAY CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	86.23
		Transmission Charge		0.4111/kWh	7.40
		System Loss Charge		0.8499/kWh	15.30
TIN :		Sub-Total		108.93	
Metering Information-----					
Meter No : MTR1021494	Pole No : 0671460				
Serial No : 121745560	Multiplier : 1	Distribution Charges			
Period To : 01-16-2016	Pres Rdg : 1943	Distribution Charge		1.7506/kWh	31.51
Period From : 12-16-2015	Prev Rdg : 1925	Supply Charge		0.4118/kWh	7.41
No of Days : 31	Diff Rdg : 18	Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58	Registered : 18			5.00/month	5.00
Conn Load : 222	Billed kWh : 18	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.03
To our valued customers,		Sub-Total		56.47	
		Others			
		Subsidy on Lifeline Discount		-1. of 160.43	- 160.43
		Sub-Total		- 160.43	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		4.91	
		Transmission		0.22	
		System Loss		0.82	
		Distribution		6.78	
		Others		- 12.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
		Sub-Total		7.70	
		CURRENT BILL - JANUARY 2016		12.67	
		TOTAL AMOUNT DUE		- 508.54	
Please Pay on Due Date - 06/17/2016					
LAST PAYMENT - DECEMBER 23, 2015 - 3,070.00					



Total Sales (VAT Inclusive)	12.67	
Less : VAT	0.60	
Amount Net of VAT	12.07	
Less: BIR 2306	0.35	
BIR 2307	0.10	VATable Sales 12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.22	TOTAL SALES 12.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC11/485.5/40110/0/31/06-04-2016/86

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

Bill ID : 078138567921				
MURLA,ESTEBAN JR. MANAYON Premise Address : ZONE 5,DUMLOG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-75-344-2	Account ID 0789169347-0	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 508.54

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

\*07891693470\*

BC11/485.5/40110/0/31/06-04-2016/86

Bill ID 451837821695  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45129200007\*

1005075058  
Date : 06-03-2016  
BC14/200.5/2570/0561550/86

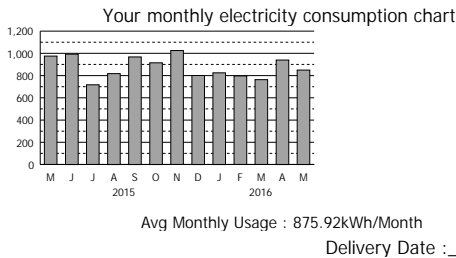
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4512920000-7		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1825-56-908-8		PREVIOUS BALANCE				- 8.90	
Customer Information-----				CURRENT CHARGES			
Name : SOMOSOT,VALERIANO S		Generation & Transmission					
Premise Address : COGON PARDO		Generation Charge		5.2373/kWh		4,451.71	
		Transmission Charge		0.5013/kWh		426.11	
		System Loss Charge		0.7989/kWh		679.07	
TIN :		Sub-Total				5,556.89	
Metering Information-----				Distribution Charges			
Meter No : 331303GS6	Pole No : 0561550	Distribution Charge		1.7506/kWh		1,488.01	
Serial No : 48917948	Multiplier : 1	Supply Charge		0.4118/kWh		350.03	
Period To : 05-19-2016	Pres Rdg : 86728	Metering Charge		0.6989/kWh		594.07	
Period From : 04-19-2016	Prev Rdg : 85878			5.00/month		5.00	
No of Days : 30	Diff Rdg : 850	Sub-Total				2,437.11	
Avg kWh/day : 28.33	Registered : 850	Others					
Conn Load : 2418	Billed kWh : 850	Subsidy on Lifeline Charge		0.085/kWh		72.25	
To our valued customers,		Senior Citizen Subsidy Charge		0.000101/kWh		0.09	
		Surcharge		0.02 of 10,441.00		208.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				281.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				62.06	
		Value Added Tax					
		Generation				268.48	
		Transmission				10.57	
		System Loss				38.73	
		Distribution				292.45	
		Others				41.19	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		132.70	
		Environmental Charge		0.0025/kWh		2.13	
		NPC Stranded Contract Costs		0.1938/kWh		164.73	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		105.40	
		Sub-Total				1,118.44	
		CURRENT BILL - MAY 2016				9,393.60	
		TOTAL AMOUNT DUE				9,384.70	
		Please Pay on Due Date - 06/16/2016					
		LAST PAYMENT - MAY 31, 2016 - 10,450.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	9,393.60	
Less : VAT	651.42	
Amount Net of VAT	8,742.18	
Less: BIR 2306	276.48	
BIR 2307	166.74	VATable Sales 8,742.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,298.96	VAT Zero Rated Sales 0.00
Add : VAT	651.42	VAT Amount 651.42
TOTAL AMOUNT DUE	8,950.38	TOTAL SALES 9,393.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/200.5/2570/0/10/06-03-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 451837821695				
SOMOSOT,VALERIANO S Premise Address : COGON PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-56-908-8	Account ID 4512920000-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 9,384.70

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

\*45129200007\*

BC14/200.5/2570/0/10/06-03-2016/86

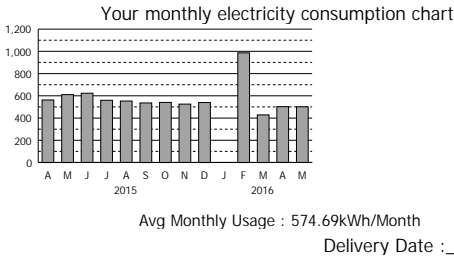
Bill ID 884786422259  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*88430200001\*

1005075188  
Date : 06-03-2016  
BC20/65.0/1700/1297242/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8843020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-79-743-3				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : JAYMA,LUCIA				Generation & Transmission			
Premise Address : #43-Q T. PADILLA ST.,BK CONPINCO MKTG.				Generation Charge		5.2373/kWh	2,623.89
				Transmission Charge		0.2986/kWh	149.60
				System Loss Charge		0.8302/kWh	415.93
TIN :				Sub-Total		3,189.42	
Metering Information-----				Distribution Charges			
Meter No : 526343 RAS6	Pole No : 1297242			Distribution Charge		1.7506/kWh	877.05
Serial No : 96670638	Multiplier : 1			Supply Charge		0.4118/kWh	206.31
Period To : 05-26-2016	Pres Rdg : 26550			Metering Charge		0.6989/kWh	350.15
Period From : 04-26-2016	Prev Rdg : 26049					5.00/month	5.00
No of Days : 30	Diff Rdg : 501			Sub-Total		1,438.51	
Avg kWh/day : 16.70	Registered : 501			Others			
Conn Load : 0	Billed kWh : 501			Subsidy on Lifeline Charge		0.085/kWh	42.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.05
				Surcharge		0.02 of 5,455.50	109.11
				Sub-Total		151.75	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		35.85	
				Value Added Tax			
				Generation		158.25	
				Transmission		3.71	
				System Loss		24.04	
				Distribution		172.62	
				Others		22.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.21
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	97.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.12
				Sub-Total		655.65	
				CURRENT BILL - MAY 2016		5,435.33	
				TOTAL AMOUNT DUE		5,435.02	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 16, 2016 - 5,456.00			



Total Sales (VAT Inclusive)	5,435.33	
Less : VAT	381.13	
Amount Net of VAT	5,054.20	
Less: BIR 2306	160.64	
BIR 2307	96.31	VATable Sales 5,054.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,797.25	VAT Zero Rated Sales 0.00
Add : VAT	381.13	VAT Amount 381.13
TOTAL AMOUNT DUE	5,178.38	TOTAL SALES 5,435.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/1700/0/10/06-03-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 884786422259

JAYMA,LUCIA Premise Address : #43-Q T. PADILLA ST.,BK CONPINCO MKTG.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-79-743-3	Account ID 8843020000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 5,435.02

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

\*88430200001\*

BC20/65.0/1700/0/10/06-03-2016/86

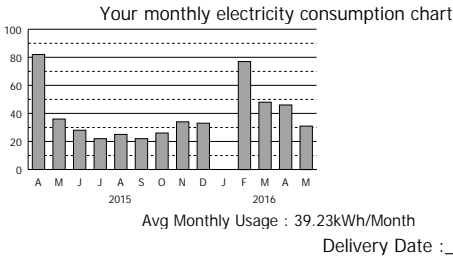
Bill ID 975559255612  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*97558618233\*

1005075175  
Date : 06-03-2016  
BC20/65.0/1995/0229532/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9755861823-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-97-506-3		PREVIOUS BALANCE		- 0.18	
Customer Information-----					
Name : ALBUTRA,MARGARITA ALBOS		CURRENT CHARGES			
Premise Address : 95-C T. PADILLA ST.,T. PADILLA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	162.36
		Transmission Charge		0.2986/kWh	9.26
		System Loss Charge		0.8302/kWh	25.74
TIN :		Sub-Total		197.36	
Metering Information-----					
Meter No : 541284 GS6	Pole No : 0229532				
Serial No : 94204979	Multiplier : 1	Distribution Charges			
Period To : 05-26-2016	Pres Rdg : 1433	Distribution Charge		1.7506/kWh	54.27
Period From : 04-26-2016	Prev Rdg : 1402	Supply Charge		0.4118/kWh	12.77
No of Days : 30	Diff Rdg : 31	Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.03	Registered : 31			5.00/month	5.00
Conn Load : 333	Billed kWh : 31	Sub-Total		93.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 291.07	- 145.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 145.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.09	
Thank you.		Value Added Tax			
		Generation		9.79	
		Transmission		0.23	
		System Loss		1.49	
		Distribution		11.25	
		Others		- 11.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.84
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.01
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
		Sub-Total		27.37	
		CURRENT BILL - MAY 2016		172.90	
		TOTAL AMOUNT DUE		172.72	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 10, 2016 - 310.00			



Total Sales (VAT Inclusive)	172.90	
Less : VAT	11.51	
Amount Net of VAT	161.39	
Less: BIR 2306	4.90	
BIR 2307	2.93	VATable Sales 161.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	153.56	VAT Zero Rated Sales 0.00
Add : VAT	11.51	VAT Amount 11.51
TOTAL AMOUNT DUE	165.07	TOTAL SALES 172.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/65.0/1995/0/10/06-03-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 975559255612				
ALBUTRA,MARGARITA ALBOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 95-C T. PADILLA ST.,T. PADILLA,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
1851-97-506-3	9755861823-3	06/16/2016	MAY/2016	172.72

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

\*97558618233\*

BC20/65.0/1995/0/10/06-03-2016/86

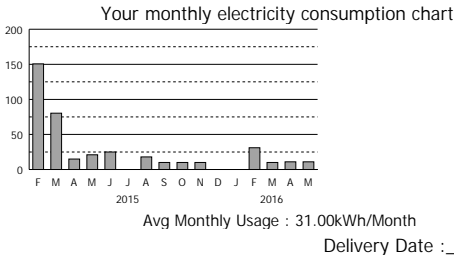
Bill ID 913657415122  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91366934924\*

1005075189  
Date : 06-03-2016  
BC20/65.0/2080/0229672/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9136693492-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-383-2				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : LAURON,ANTHONY BELLONES				Generation & Transmission			
Premise Address : M2 71-G,T. PADILLA STREET,CEBU CITY				Generation Charge		5.2373/kWh	57.61
				Transmission Charge		0.2986/kWh	3.28
				System Loss Charge		0.8302/kWh	9.13
TIN : 924-287-634-000				Sub-Total		70.02	
Metering Information-----				Distribution Charges			
Meter No : 548691 GS6		Pole No : 0229672		Distribution Charge		1.7506/kWh	19.26
Serial No : 22938886		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 05-26-2016		Pres Rdg : 4603		Metering Charge		0.6989/kWh	7.69
Period From : 04-26-2016		Prev Rdg : 4592				5.00/month	5.00
No of Days : 30		Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.37		Registered : 11		Others			
Conn Load : 236		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 101.50	- 101.50
To our valued customers,				Sub-Total		- 101.50	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.47	
				Transmission		0.08	
				System Loss		0.52	
				Distribution		4.38	
				Others		- 7.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		5.88	
				CURRENT BILL - MAY 2016		10.88	
				TOTAL AMOUNT DUE		10.63	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 3, 2016 - 10.00			



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.28
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.90
Add : VAT	0.60
TOTAL AMOUNT DUE	10.50
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/65.0/2080/0/10/06-03-2016/86

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

Bill ID : 913657415122				
LAURON,ANTHONY BELLONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 71-G,T. PADILLA STREET,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
1853-44-383-2	9136693492-4	06/16/2016	MAY/2016	10.63

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

Thank you for paying on time.

\*91366934924\*

BC20/65.0/2080/0/10/06-03-2016/86

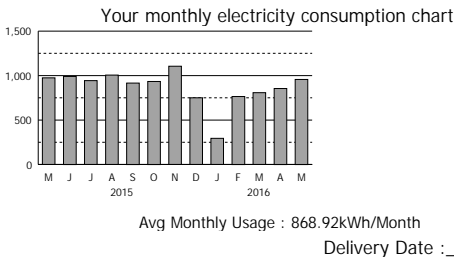
Bill ID 840517115588  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84016188942\*

1005075695  
Date : 06-04-2016  
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8401618894-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1855-54-764-3				PREVIOUS BALANCE		20,127.42	
Customer Information-----				CURRENT CHARGES			
Name : GMT REALTY CORPORATION				Generation & Transmission			
Premise Address : M4 MJ CUENCO AVE,T. PADILLA				Generation Charge 5.0038/kWh 4,278.25			
				Transmission Charge 0.6731/kWh 575.50			
				System Loss Charge 0.863/kWh 737.87			
TIN :				Sub-Total 5,591.62			
Metering Information-----				Distribution Charges			
Meter No : MTR1010392 Pole No : 0266661				Distribution Charge 1.7506/kWh 1,496.76			
Serial No : 83348899 Multiplier : 1				Supply Charge 0.4118/kWh 352.09			
Period To : 04-13-2016 Pres Rdg : 21693				Metering Charge 0.6989/kWh 597.56			
Period From : 03-13-2016 Prev Rdg : 20838				5.00/month 5.00			
No of Days : 31 Diff Rdg : 855				Sub-Total 2,451.41			
Avg kWh/day : 27.58 Registered : 855				Others			
Conn Load : 4460 Billed kWh : 855				Subsidy on Lifeline Charge 0.097/kWh 82.94			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.09			
				Sub-Total 83.03			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 60.94			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 238.23			
				Transmission 18.69			
				System Loss 38.93			
				Distribution 294.17			
				Others 17.28			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 133.47			
				Environmental Charge 0.0025/kWh 2.14			
				NPC Stranded Contract Costs 0.1938/kWh 165.70			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 34.71			
				Sub-Total 1,004.26			
				CURRENT BILL - APRIL 2016 9,130.32			
				TOTAL AMOUNT DUE 29,257.74			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 26, 2016 - 8,012.59			



Total Sales (VAT Inclusive)	9,130.32	
Less : VAT	607.30	
Amount Net of VAT	8,523.02	
Less: BIR 2306	262.04	
BIR 2307	163.74	VATable Sales 8,523.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,097.24	VAT Zero Rated Sales 0.00
Add : VAT	607.30	VAT Amount 607.30
TOTAL AMOUNT DUE	8,704.54	TOTAL SALES 9,130.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/919.0/905/0/10/06-04-2016/87	
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 : 840517115588

GMT REALTY CORPORATION Premise Address : M4 MJ CUENCO AVE,T. PADILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-764-3	Account ID 8401618894-2	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 29,257.74

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

\*84016188942\*

BC09/919.0/905/0/10/06-04-2016/87

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

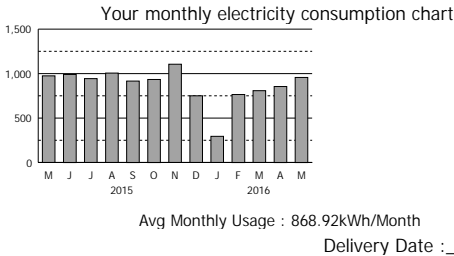
Bill ID 840019282248  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84016188942\*

1005075701  
Date : 06-04-2016  
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8401618894-2		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1855-54-764-3		PREVIOUS BALANCE		29,257.74	
Customer Information-----					
Name : GMT REALTY CORPORATION		CURRENT CHARGES			
Premise Address : M4 MJ CUENCO AVE,T. PADILLA		Generation & Transmission			
TIN :		Generation Charge		5.1986/kWh	4,975.06
Metering Information-----		Transmission Charge		0.6184/kWh	591.81
Meter No : MTR1010392	Pole No : 0266661	System Loss Charge		0.8358/kWh	799.86
Serial No : 83348899	Multiplier : 1	Sub-Total		6,366.73	
Period To : 05-13-2016	Pres Rdg : 22650	Distribution Charges			
Period From : 04-13-2016	Prev Rdg : 21693	Distribution Charge		1.7506/kWh	1,675.32
No of Days : 30	Diff Rdg : 957	Supply Charge		0.4118/kWh	394.09
Avg kWh/day : 31.90	Registered : 957	Metering Charge		0.6989/kWh	668.85
Conn Load : 4460	Billed kWh : 957			5.00/month	5.00
To our valued customers,		Sub-Total		2,743.26	
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.		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		0.1067/kWh	102.11
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		0.000093/kWh	0.09
Thank you.		Sub-Total		102.20	
		Government Charges			
		Franchise Tax - Local		69.09	
		Value Added Tax			
		Generation		294.09	
		Transmission		13.20	
		System Loss		44.02	
		Distribution		329.19	
		Others		20.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	149.39
		Environmental Charge		0.0025/kWh	2.39
		NPC Stranded Contract Costs		0.1938/kWh	185.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	118.67
		Sub-Total		1,226.06	
		CURRENT BILL - MAY 2016		10,438.25	
		TOTAL AMOUNT DUE		39,695.99	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 26, 2016 - 8,012.59			



Total Sales (VAT Inclusive)	10,438.25	
Less : VAT	701.05	
Amount Net of VAT	9,737.20	
Less: BIR 2306	298.41	
BIR 2307	185.63	VATable Sales 9,737.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,253.16	VAT Zero Rated Sales 0.00
Add : VAT	701.05	VAT Amount 701.05
TOTAL AMOUNT DUE	9,954.21	TOTAL SALES 10,438.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/919.0/905/0/10/06-04-2016/87
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 : 840019282248

GMT REALTY CORPORATION Premise Address : M4 MJ CUENCO AVE,T. PADILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-54-764-3	Account ID 8401618894-2	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 39,695.99

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

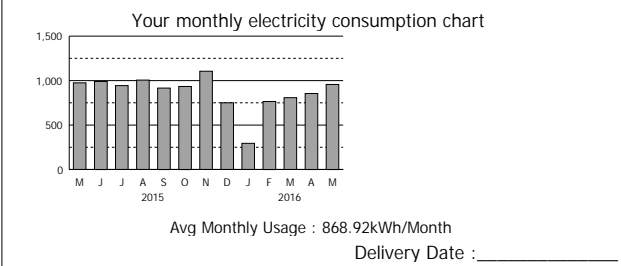
\*84016188942\*

BC09/919.0/905/0/10/06-04-2016/87

\*84016188942\*

1005075682  
Date : 06-04-2016  
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8401618894-2		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1855-54-764-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GMT REALTY CORPORATION		Generation & Transmission	
Premise Address : M4 MJ CUENCO AVE,T. PADILLA		Generation Charge	5.086/kWh 1,495.28
		Transmission Charge	0.6318/kWh 185.75
		System Loss Charge	0.8025/kWh 235.94
TIN :		Sub-Total	1,916.97
Metering Information-----		Distribution Charges	
Meter No : MTR1010392	Pole No : 0266661	Distribution Charge	1.7506/kWh 514.68
Serial No : 83348899	Multiplier : 1	Supply Charge	0.4118/kWh 121.07
Period To : 01-13-2016	Pres Rdg : 19265	Metering Charge	0.6989/kWh 205.48
Period From : 12-13-2015	Prev Rdg : 18971		5.00/month 5.00
No of Days : 31	Diff Rdg : 294	Reinstated Prompt Payment Discount	-0.0019/kWh - 0.56
Avg kWh/day : 9.48	Registered : 294	Sub-Total	845.67
Conn Load : 4460	Billed kWh : 294	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.098/kWh 28.81
		Senior Citizen Subsidy Charge	0.000115/kWh 0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	28.84
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	20.94
Thank you.		Value Added Tax	
		Generation	85.06
		Transmission	4.01
		System Loss	12.43
		Distribution	101.48
		Others	5.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 45.89
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 56.98
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.94
		Sub-Total	345.44
		CURRENT BILL - JANUARY 2016	3,136.92
		TOTAL AMOUNT DUE	3,136.92
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 26, 2016 - 8,012.59	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/919.0/905/0/10/06-04-2016/87

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 : 840068701205				
GMT REALTY CORPORATION Premise Address : M4 MJ CUENCO AVE,T. PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-54-764-3	Account ID 8401618894-2	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 3,136.92

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

\*84016188942\*



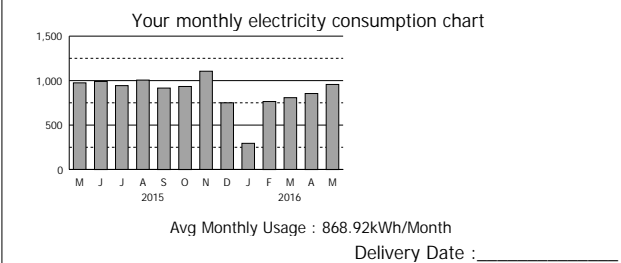
Bill ID 840188673273  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84016188942\*

1005075691  
Date : 06-04-2016  
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8401618894-2				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1855-54-764-3				PREVIOUS BALANCE		11,116.70	
Customer Information-----				CURRENT CHARGES			
Name : GMT REALTY CORPORATION				Generation & Transmission			
Premise Address : M4 MJ CUENCO AVE,T. PADILLA				Generation Charge		5.4951/kWh	4,440.04
				Transmission Charge		0.6174/kWh	498.86
				System Loss Charge		0.8506/kWh	687.28
TIN :				Sub-Total		5,626.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1010392		Pole No : 0266661		Distribution Charge		1.7506/kWh	1,414.48
Serial No : 83348899		Multiplier : 1		Supply Charge		0.4118/kWh	332.73
Period To : 03-13-2016		Pres Rdg : 20838		Metering Charge		0.6989/kWh	564.71
Period From : 02-13-2016		Prev Rdg : 20030				5.00/month	5.00
No of Days : 29		Diff Rdg : 808		Sub-Total		2,316.92	
Avg kWh/day : 27.86		Registered : 808		Others			
Conn Load : 4460		Billed kWh : 808		Subsidy on Lifeline Charge		0.1005/kWh	81.20
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.10
				Sub-Total		81.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		60.18	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		264.37	
				Transmission		11.04	
				System Loss		38.19	
				Distribution		278.03	
				Others		16.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	126.12
				Environmental Charge		0.0025/kWh	2.02
				NPC Stranded Contract Costs		0.1938/kWh	156.59
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	32.80
				Sub-Total		986.32	
				CURRENT BILL - MARCH 2016		9,010.72	
				TOTAL AMOUNT DUE		20,127.42	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 26, 2016 - 8,012.59			



Total Sales (VAT Inclusive)	9,010.72	
Less : VAT	608.61	
Amount Net of VAT	8,402.11	
Less: BIR 2306	258.85	
BIR 2307	161.69	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	7,981.57	VAT Zero Rated Sales
Add : VAT	608.61	VAT Amount
TOTAL AMOUNT DUE	8,590.18	TOTAL SALES
		9,010.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/919.0/905/0/10/06-04-2016/87

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 : 840188673273				
GMT REALTY CORPORATION Premise Address : M4 MJ CUENCO AVE,T. PADILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-54-764-3	Account ID 8401618894-2	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 20,127.42

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

\*84016188942\*

BC09/919.0/905/0/10/06-04-2016/87

Bill ID 840046978866  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*84016188942\*

1005075688  
Date : 06-04-2016  
BC09/919.0/905/0266661/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8401618894-2		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1855-54-764-3		PREVIOUS BALANCE	3,136.92
Customer Information-----		CURRENT CHARGES	
Name : GMT REALTY CORPORATION		Generation & Transmission	
Premise Address : M4 MJ CUENCO AVE,T. PADILLA		Generation Charge	4.7905/kWh 3,664.73
		Transmission Charge	0.6845/kWh 523.64
		System Loss Charge	0.8284/kWh 633.73
TIN :		Sub-Total	4,822.10
Metering Information-----		Distribution Charges	
Meter No : MTR1010392	Pole No : 0266661	Distribution Charge	1.7506/kWh 1,339.21
Serial No : 83348899	Multiplier : 1	Supply Charge	0.4118/kWh 315.03
Period To : 02-13-2016	Pres Rdg : 20030	Metering Charge	0.6989/kWh 534.66
Period From : 01-13-2016	Prev Rdg : 19265		5.00/month 5.00
No of Days : 31	Diff Rdg : 765	Reinstated Prompt Payment Discount	-0.0019/kWh - 1.45
Avg kWh/day : 24.68	Registered : 765	Sub-Total	2,192.45
Conn Load : 4460	Billed kWh : 765	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0991/kWh 75.81
		Senior Citizen Subsidy Charge	0.00011/kWh 0.08
		Sub-Total	75.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	53.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	208.54
		Transmission	15.48
		System Loss	32.91
		Distribution	263.09
		Others	15.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 119.42
		Environmental Charge	0.0025/kWh 1.91
		NPC Stranded Contract Costs	0.1938/kWh 148.26
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 31.06
		Sub-Total	889.34
		CURRENT BILL - FEBRUARY 2016	7,979.78
		TOTAL AMOUNT DUE	11,116.70
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 26, 2016 - 8,012.59	

Your monthly electricity consumption chart

Avg Monthly Usage : 868.92kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7,979.78	
Less : VAT	535.51	
Amount Net of VAT	7,444.27	
Less: BIR 2306	230.56	
BIR 2307	142.87	VATable Sales 7,444.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,070.84	VAT Zero Rated Sales 0.00
Add : VAT	535.51	VAT Amount 535.51
TOTAL AMOUNT DUE	7,606.35	TOTAL SALES 7,979.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/919.0/905/0/10/06-04-2016/87

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 : 840046978866

GMT REALTY CORPORATION  
Premise Address : M4 MJ CUENCO AVE,T. PADILLA

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

CRC 1855-54-764-3	Account ID 8401618894-2	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 11,116.70
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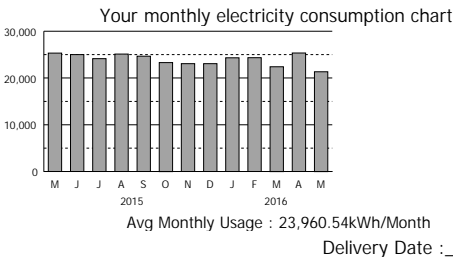
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

\*61627100003\*

1005075703  
Date : 06-04-2016  
BC13/914.0/1/0043200/83

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Stn. Nino Cebu City 6000	
Account ID : 6162710000-3		Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1843-88-734-7		PREVIOUS BALANCE		- 215.32	
Customer Information-----		CURRENT CHARGES			
Name : CITYLIGHTS GARDENS CONDOMINIUM CORP. TC		Generation & Transmission			
Premise Address : (MAIN) VETERANS DRIVE, NIVEL HILLS, LAHUG, CEBU CITY		Generation Charge		5.2373/kWh 111,805.88	
TIN :		Transmission Charge		316.94/kW 21,184.27	
Metering Information-----		System Loss Charge		0.2201/kWh 4,698.69	
Period To : 05-18-2016 Pres Rdg :		Sub-Total		137,688.84	
Period From : 04-18-2016 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge		0.2922/kWh 6,237.89	
Avg kWh/day : 711.60 Registered :				205.64/kW 13,744.98	
Conn Load : 690044 Billed kWh : 21348		Supply Charge		0.0442/kWh 943.58	
Power Metering Information-----		Metering Charge		1,131.63/month 1,131.63	
Meter No : 2662 EGA0 Pole No : 0043200				0.023/kWh 491.00	
Serial No : 11960657 Multiplier : 80		Sub-Total		589.19/month 589.19	
RdgDate : 05-18-2016 Pres Reading Prev Reading Consumption		Others		23,138.27	
Demand : 8.975 8.699 22.080		Subsidy on Lifeline Charge		0.085/kWh 1,814.58	
kWh : 3708.100 3622.900 6816.000		Senior Citizen Subsidy Charge		0.000101/kWh 2.16	
kVAR : 2082.000 2058.800 1856.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 130.22	
Meter No : 2647 EGA0 Pole No : 0043200		Sub-Total		1,686.52	
Serial No : 11960667 Multiplier : 120		Government Charges			
RdgDate : 05-18-2016 Pres Reading Prev Reading Consumption		Franchise Tax - Local		1,218.84	
Demand : 31.649 31.092 66.840		Value Added Tax			
kWh : 5885.900 5787.100 11856.000		Generation		6,743.16	
kVAR : 4352.100 4287.100 7800.000		Transmission		525.16	
Meter No : 2640 EGA0 Pole No : 0043200		System Loss		252.24	
Serial No : 11960640 Multiplier : 2400		Distribution		2,776.59	
RdgDate : 05-18-2016 Pres Reading Prev Reading Consumption		Others		348.64	
Demand : 3.322 3.258 153.600		Universal Charge			
kWh : 1397.000 1366.400 7344.000		Missionary Electrification		0.1561/kWh 3,332.42	
kVAR : 475.100 467.200 18960.000		Environmental Charge		0.0025/kWh 53.37	
Billed Demand : 66.840 Billed kVAR : 9656		NPC Stranded Contract Costs		0.1938/kWh 4,137.24	
Power Factor Value : 0.9111		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 2,647.15	
		Sub-Total		22,034.81	
		CURRENT BILL - MAY 2016		184,548.44	
		Advance Payment/Credit Adjustments		- 516.47	
		TOTAL AMOUNT DUE		183,816.65	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - MAY 8, 2016 - 223,541.89			



Total Sales (VAT Inclusive)	184,548.44		
Less : VAT	10,645.79		
Amount Net of VAT	173,902.65		
Less: BIR 2306	4,663.53		
BIR 2307	3,274.65	VATable Sales	173,902.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165,964.47	VAT Zero Rated Sales	0.00
Add : VAT	10,645.79	VAT Amount	10,645.79
TOTAL AMOUNT DUE	176,610.26	TOTAL SALES	184,548.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/914.0/1/0/10/06-04-2016/87
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 : 616457782596

CITYLIGHTS GARDENS CONDOMINIUM CORP. TOWER 1 & Premise Address : (MAIN) VETERANS DRIVE, NIVEL HILLS, LAHUG, 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 1843-88-734-7	Account ID 6162710000-3	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 183,816.65

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

\*61627100003\*

Bill ID 178269311203  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

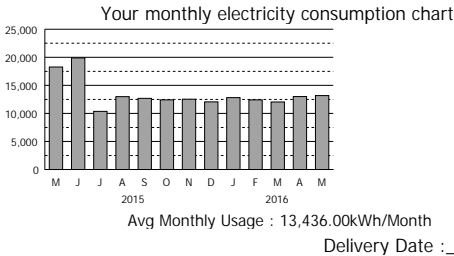
\*17881876670\*

1005075562  
Date : 06-04-2016  
BC13/928.0/0/1114783/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1788187667-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-22-479-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABOITIZLAND INC.		CURRENT CHARGES	
Premise Address : (MAIN) PERSIMMON TOWER 2,NORTH, H.JOAQUINO ST.,MABOLO		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 69,032.85
Metering Information-----		Transmission Charge	220.84/kW 20,405.62
Period To : 05-18-2016	Pres Rdg : 1246.800	System Loss Charge	0.1497/kWh 1,973.20
Period From : 04-18-2016	Prev Rdg : 1211.500	Sub-Total	91,411.67
No of Days : 30	Diff Rdg : 35.300	Distribution Charges	
Avg kWh/day : 439.37	Registered : 42360	Distribution Charge	0.1761/kWh 2,321.17
Conn Load : 333140	Billed kWh : 13181		137.56/kW 12,710.54
Power Metering Information-----		Supply Charge	0.0428/kWh 564.15
Meter No : 2561 ELA0	Pole No : 1114783		6,699.84/month 6,699.84
Serial No : 96503220	Multiplier : 1200	Metering Charge	0.0304/kWh 400.70
			4,751.36/month 4,751.36
RdgDate : 05-18-2016	Pres Reading	Prev Reading	Consumption
Demand : 2.939	04-18-2016		
kWh : 1246.800	1211.500		42360.000
kVAR : 192.800	187.400		6480.000
Billed Demand : 92.400	Billed kVAR : 6480	Sub-Total	27,447.76
Power Factor Value : 0.8974		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.085/kWh 1,120.39
		Senior Citizen Subsidy Charge	0.000101/kWh 1.33
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 80.40
		Sub-Total	1,041.32
		Government Charges	
		Franchise Tax - Local	899.26
		Value Added Tax	
		Generation	4,163.46
		Transmission	505.85
		System Loss	111.72
		Distribution	3,293.73
		Others	232.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,057.56
		Environmental Charge	0.0025/kWh 32.95
		NPC Stranded Contract Costs	0.1938/kWh 2,554.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,634.44
		Sub-Total	15,486.32
		CURRENT BILL - MAY 2016	135,387.07
		TOTAL AMOUNT DUE	135,387.07
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MAY 6, 2016 - 130,912.22	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  
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)	135,387.07	
Less : VAT	8,307.63	
Amount Net of VAT	127,079.44	
Less: BIR 2306	3,674.39	
BIR 2307	2,416.00	VATable Sales 127,079.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120,989.05	VAT Zero Rated Sales 0.00
Add : VAT	8,307.63	VAT Amount 8,307.63
TOTAL AMOUNT DUE	129,296.68	TOTAL SALES 135,387.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/0/0/10/06-04-2016/87
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 : 178269311203				
ABOITIZLAND INC. Premise Address : (MAIN) PERSIMMON TOWER 2,NORTH, H.JOAQUINO 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 1851-22-479-3	Account ID 1788187667-0	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 135,387.07

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

\*17881876670\*

BC13/928.0/0/0/10/06-04-2016/87

Bill ID 997782872016  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

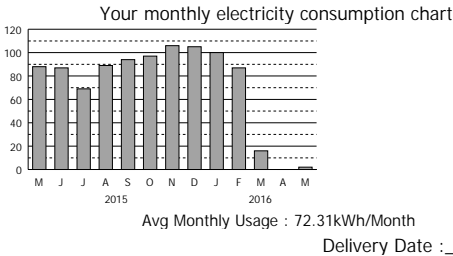
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1005075573  
Date : 06-04-2016  
BC17/938.0/61/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9978877107-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-686-3				PREVIOUS BALANCE		11.93	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ROSANNA SAAGUNDO				Generation & Transmission			
Premise Address : 1605-E CALYX CENTRE,I.T PARK,APAS, LAHUG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1020899 Pole No : 0033611				Others			
Serial No : 10149144 Multiplier : 1				Surcharge		0.02 of 12.00	0.24
				Sub-Total		0.24	
Period To : 04-23-2016 Pres Rdg : 1244				Government Charges			
Period From : 03-23-2016 Prev Rdg : 1244				Franchise Tax - Local		0.04	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 7500 Billed kWh : 0				Others		0.03	
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.67	
				CURRENT BILL - APRIL 2016		5.91	
				TOTAL AMOUNT DUE		17.84	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MARCH 1, 2016 - 852.43			
Thank you.							

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

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



Total Sales (VAT Inclusive)	5.91
Less : VAT	0.63
Amount Net of VAT	5.28
Less: BIR 2306	0.26
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.91
Add : VAT	0.63
TOTAL AMOUNT DUE	5.54
VATable Sales	5.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/938.0/61/0/10/06-04-2016/87		
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 : 997782872016				
YBANEZ,ROSANNA SAAGUNDO Premise Address : 1605-E CALYX CENTRE,I.T PARK,APAS, LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-28-686-3	Account ID 9978877107-1	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 17.84

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

\*99788771071\*

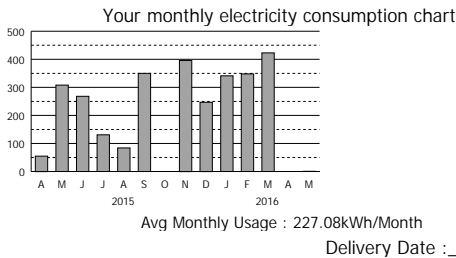
BC17/938.0/61/0/10/06-04-2016/87



\*63414183606\*

1005075647  
Date : 06-04-2016  
BC17/938.0/15000/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6341418360-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-866-9		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : TAN,JAMES CHUA		CURRENT CHARGES			
Premise Address : UNIT 2405W,IT PARK,LAHUG, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh	5.24
Metering Information-----		Transmission Charge		0.2986/kWh	0.30
Meter No : MTR1020874 Pole No : 0033611		System Loss Charge		0.8302/kWh	0.83
Serial No : 10149218 Multiplier : 1		Sub-Total		6.37	
Period To : 05-23-2016 Pres Rdg : 3646		Distribution Charges			
Period From : 04-23-2016 Prev Rdg : 3645		Distribution Charge		1.7506/kWh	1.75
No of Days : 30 Diff Rdg : 1		Supply Charge		0.4118/kWh	0.41
Avg kWh/day : 0.03 Registered : 1		Metering Charge		0.6989/kWh	0.70
Conn Load : 7500 Billed kWh : 1		Sub-Total		5.00/month	5.00
To our valued customers,		Others		7.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 9.23	- 9.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		- 9.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.32	0.32
		Transmission		0.01	0.01
		System Loss		0.05	0.05
		Distribution		0.94	0.94
		Others		- 0.72	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.11	
		CURRENT BILL - MAY 2016		6.11	
		TOTAL AMOUNT DUE		11.75	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - APRIL 4, 2016 - 4,494.72			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/15000/0/10/06-04-2016/87

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 : 634104529798				
TAN,JAMES CHUA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 2405W,IT PARK,LAHUG, 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
1857-55-866-9	6341418360-6	06/17/2016	MAY/2016	11.75

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

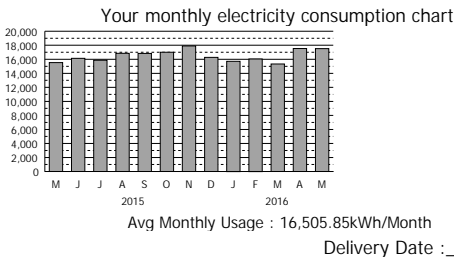
Thank you for paying on time.

\*63414183606\*

\*89541300003\*

1005075493  
Date : 06-03-2016  
BC19/941.0/5930/0009770/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8954130000-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1835-54-773-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SUNSTAR PRINTERS INC.		CURRENT CHARGES	
Premise Address : P REMEDIOS ST BANILAD,MANDAUE		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 91,757.50
Metering Information-----		Transmission Charge	316.94/kW 27,890.72
Period To : 05-25-2016 Pres Rdg : 12215.400		System Loss Charge	0.2201/kWh 3,856.15
Period From : 04-25-2016 Prev Rdg : 11996.400		Sub-Total	123,504.37
No of Days : 30 Diff Rdg : 219.000		Distribution Charges	
Avg kWh/day : 584.00 Registered : 17520		Distribution Charge	0.2922/kWh 5,119.34
Conn Load : 147977 Billed kWh : 17520			205.64/kW 18,096.32
Power Metering Information-----		Supply Charge	0.0442/kWh 774.38
Meter No : 2582 EGA0 Pole No : 0009770			1,131.63/month 1,131.63
Serial No : 09954315 Multiplier : 80		Metering Charge	0.023/kWh 402.96
RdgDate: 05-25-2016 Pres Reading Prev Reading Consumption		Sub-Total	589.19/month 589.19
Demand : 69.279 68.179 88.000		Others	26,113.82
kWh : 12215.400 11996.400 17520.000		Subsidy on Lifeline Charge	0.085/kWh 1,489.20
kVAR : 9478.500 9295.500 14640.000		Senior Citizen Subsidy Charge	0.000101/kWh 1.77
Billed Demand : 88.000 Billed kVAR : 14640		Power Factor Penalty	4,957.40
Power Factor Value : 0.7673		Surcharge	0.02 of 177,609.00 3,552.18
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 106.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	9,893.68
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	797.55
Thank you.		Value Added Tax	
		Generation	5,534.03
		Transmission	691.41
		System Loss	207.02
		Distribution	3,133.66
		Others	1,282.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,734.87
		Environmental Charge	0.0025/kWh 43.80
		NPC Stranded Contract Costs	0.1938/kWh 3,395.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,172.48
		Sub-Total	19,993.15
		CURRENT BILL - MAY 2016	179,505.02
		TOTAL AMOUNT DUE	179,505.02
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 11, 2016 - 177,608.82	



Total Sales (VAT Inclusive)	179,505.02	
Less : VAT	10,849.07	
Amount Net of VAT	168,655.95	
Less: BIR 2306	4,815.90	
BIR 2307	3,206.19	VATable Sales 168,655.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	160,633.86	VAT Zero Rated Sales 0.00
Add : VAT	10,849.07	VAT Amount 10,849.07
TOTAL AMOUNT DUE	171,482.93	TOTAL SALES 179,505.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/5930/0/21/06-03-2016/87

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 : 895354240454				
SUNSTAR PRINTERS INC. Premise Address : P REMEDIOS ST BANILAD,MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-54-773-7	Account ID 8954130000-3	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 179,505.02

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

\*89541300003\*



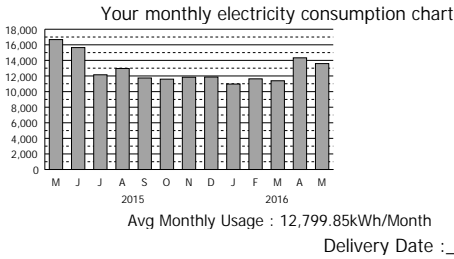
\*63993640356\*

1005075655  
Date : 06-04-2016  
BC16/936.0/2000/1166704/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6399364035-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-59-272-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FIFTH AVENUE PROPERTIES DEV'T CORP.		CURRENT CHARGES	
Premise Address : (MAIN) LA GUARDIA ST.,SALINAS DRIVE,LAHUG		Generation & Transmission	
		Generation Charge	5.2373/kWh 71,180.14
		Transmission Charge	220.84/kW 19,716.60
		System Loss Charge	0.1497/kWh 2,034.57
		Sub-Total	92,931.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 2,393.38
Period To : 05-22-2016	Pres Rdg : 1435.800		137.56/kW 12,281.36
Period From : 04-22-2016	Prev Rdg : 1391.600		
No of Days : 30	Diff Rdg : 44.200	Supply Charge	0.0428/kWh 581.69
Avg kWh/day : 453.03	Registered : 42432		6,699.84/month 6,699.84
Conn Load : 1326930	Billed kWh : 13591	Metering Charge	0.0304/kWh 413.17
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	27,120.80
Meter No : 2815 ELA0	Pole No : 1166704	Others	
Serial No : 99811343	Multiplier : 960	Subsidy on Lifeline Charge	0.085/kWh 1,155.24
		Senior Citizen Subsidy Charge	0.000101/kWh 1.37
RdgDate: 05-22-2016	Pres Reading 04-22-2016	Power Factor Penalty	2,563.04
Demand : 3.218	3.125	Surcharge	0.02 of 142,767.50 2,855.35
kWh : 1435.800	1391.600	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 82.91
kVAR : 434.200	423.100	Sub-Total	6,492.09
Billed Demand : 89.280	Billed kVAR : 10656	Government Charges	
Power Factor Value : 0.7870		Franchise Tax - Local	949.08
To our valued customers,		Value Added Tax	
		Generation	4,292.99
		Transmission	488.77
		System Loss	115.19
		Distribution	3,254.50
		Others	892.94
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,121.55
		Environmental Charge	0.0025/kWh 33.98
		NPC Stranded Contract Costs	0.1938/kWh 2,633.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,685.28
		Sub-Total	16,468.22
		CURRENT BILL - MAY 2016	143,012.42
		TOTAL AMOUNT DUE	143,012.42
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - MAY 27, 2016 - 142,767.43	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  
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)	143,012.42	
Less : VAT	9,044.39	
Amount Net of VAT	133,968.03	
Less: BIR 2306	3,974.31	
BIR 2307	2,549.87	VATable Sales 133,968.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	127,443.85	VAT Zero Rated Sales 0.00
Add : VAT	9,044.39	VAT Amount 9,044.39
TOTAL AMOUNT DUE	136,488.24	TOTAL SALES 143,012.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/2000/0/10/06-04-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639012563583				
FIFTH AVENUE PROPERTIES DEV'T CORP. Premise Address : (MAIN) LA GUARDIA ST.,SALINAS DRIVE,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-59-272-1	Account ID 6399364035-6	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 143,012.42

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

\*63993640356\*

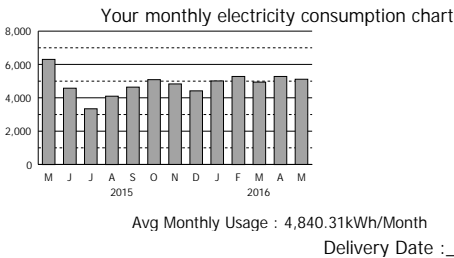
Bill ID 613137430707  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61386100004\*

1005075815  
Date : 06-04-2016  
BC21/115.0/77760/1040254/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138610000-4		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1807-38-095-5		PREVIOUS BALANCE				- 38,887.26	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,ANGELA DE				Generation & Transmission			
Premise Address : COR MANALILI AND							
TIN :							
Metering Information-----							
Meter No :	009093 EFS6	Pole No :	1040254				
Serial No :	121433421	Multiplier :	1				
Period To :	03-27-2016	Pres Rdg :	11934				
Period From :	02-27-2016	Prev Rdg :	6992				
No of Days :	29	Diff Rdg :	4942				
Avg kWh/day :	170.41	Registered :	4942				
Conn Load :	32600	Billed kWh :	4942				
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				Sub-Total			
				Distribution Charges			
				Distribution Charge			
				Supply Charge			
				Metering Charge			
				Sub-Total			
				Others			
				Subsidy on Lifeline Charge			
				Senior Citizen Subsidy Charge			
				Sub-Total			
				Government Charges			
				Franchise Tax - Local			
				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
				Universal Charge			
				Missionary Electrification			
				Environmental Charge			
				NPC Stranded Contract Costs			
				Feed In Tariff Allowance - FIT-ALL			
				Sub-Total			
				CURRENT BILL - MARCH 2016			
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 50,000.00			



Total Sales (VAT Inclusive)	52,747.23	
Less : VAT	3,507.30	
Amount Net of VAT	49,239.93	
Less: BIR 2306	1,513.43	
BIR 2307	945.95	VATable Sales 49,239.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,780.55	VAT Zero Rated Sales 0.00
Add : VAT	3,507.30	VAT Amount 3,507.30
TOTAL AMOUNT DUE	50,287.85	TOTAL SALES 52,747.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/115.0/77760/0/10/06-04-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613137430707

ATILLO,ANGELA DE Premise Address : COR MANALILI AND		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-38-095-5	Account ID 6138610000-4	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 13,859.97

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

\*61386100004\*

BC21/115.0/77760/0/10/06-04-2016/88

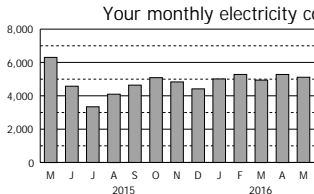
Bill ID 613911356572  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61386100004\*

1005075806  
Date : 06-04-2016  
BC21/115.0/77760/1040254/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138610000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-38-095-5				PREVIOUS BALANCE		- 97,782.72	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,ANGELA DE				Generation & Transmission			
Premise Address : COR MANALILI AND				Generation Charge 5.4951/kWh 29,036.11			
				Transmission Charge 0.6174/kWh 3,262.34			
				System Loss Charge 0.8506/kWh 4,494.57			
TIN :				Sub-Total 36,793.02			
Metering Information-----				Distribution Charges			
Meter No : 009093 EFS6 Pole No : 1040254				Distribution Charge 1.7506/kWh 9,250.17			
Serial No : 121433421 Multiplier : 1				Supply Charge 0.4118/kWh 2,175.95			
Period To : 02-27-2016 Pres Rdg : 6992				Metering Charge 0.6989/kWh 3,692.99			
Period From : 01-27-2016 Prev Rdg : 1708				5.00/month 5.00			
No of Days : 31 Diff Rdg : 5284				Sub-Total 15,124.11			
Avg kWh/day : 170.45 Registered : 5284				Others			
Conn Load : 32600 Billed kWh : 5284				Subsidy on Lifeline Charge 0.1005/kWh 531.04			
To our valued customers,				Senior Citizen Subsidy Charge 0.000118/kWh 0.62			
				Sub-Total 531.66			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 393.36			
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 1,728.83			
				Transmission 72.23			
				System Loss 249.75			
				Distribution 1,814.89			
				Others 111.00			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 824.83			
				Environmental Charge 0.0025/kWh 13.21			
				NPC Stranded Contract Costs 0.1938/kWh 1,024.04			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 214.53			
				Sub-Total 6,446.67			
				CURRENT BILL - FEBRUARY 2016 58,895.46			
				TOTAL AMOUNT DUE - 38,887.26			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 50,000.00			



Avg Monthly Usage : 4,840.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	58,895.46	
Less : VAT	3,976.70	
Amount Net of VAT	54,918.76	
Less: BIR 2306	1,691.38	
BIR 2307	1,056.84	VATable Sales 54,918.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	52,170.54	VAT Zero Rated Sales 0.00
Add : VAT	3,976.70	VAT Amount 3,976.70
TOTAL AMOUNT DUE	56,147.24	TOTAL SALES 58,895.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/77760/0/10/06-04-2016/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 613911356572				
ATILLO,ANGELA DE Premise Address : COR MANALILI AND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-38-095-5	Account ID 6138610000-4	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 38,887.26

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

\*61386100004\*

BC21/115.0/77760/0/10/06-04-2016/88

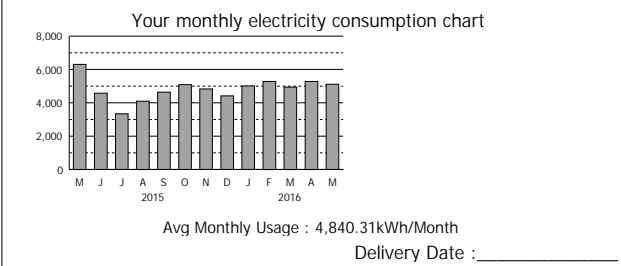
Bill ID 613941843661  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61386100004\*

1005075824  
Date : 06-04-2016  
BC21/115.0/77760/1040254/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138610000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-38-095-5				PREVIOUS BALANCE		71,457.63	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,ANGELA DE				Generation & Transmission			
Premise Address : COR MANALILI AND				Generation Charge		5.2373/kWh	26,778.31
				Transmission Charge		0.5013/kWh	2,563.15
				System Loss Charge		0.7989/kWh	4,084.78
TIN :				Sub-Total		33,426.24	
Metering Information-----				Distribution Charges			
Meter No :	009093 EFS6	Pole No :	1040254	Distribution Charge		1.7506/kWh	8,950.82
Serial No :	121433421	Multiplier :	1	Supply Charge		0.4118/kWh	2,105.53
Period To :	05-27-2016	Pres Rdg :	22330	Metering Charge		0.6989/kWh	3,573.48
Period From :	04-27-2016	Prev Rdg :	17217			5.00/month	5.00
No of Days :	30	Diff Rdg :	5113	Sub-Total		14,634.83	
Avg kWh/day :	170.43	Registered :	5113	Others			
Conn Load :	32600	Billed kWh :	5113	Subsidy on Lifeline Charge		0.085/kWh	434.61
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.52
				Sub-Total		435.13	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		363.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1,615.04	
				Transmission		63.54	
				System Loss		233.03	
				Distribution		1,756.18	
				Others		95.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	798.14
				Environmental Charge		0.0025/kWh	12.78
				NPC Stranded Contract Costs		0.1938/kWh	990.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	634.01
				Sub-Total		6,563.20	
Thank you.				CURRENT BILL - MAY 2016		55,059.40	
				TOTAL AMOUNT DUE		126,517.03	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 50,000.00			



Total Sales (VAT Inclusive)	55,059.40		
Less : VAT	3,763.65		
Amount Net of VAT	51,295.75		
Less: BIR 2306	1,598.49		
BIR 2307	977.20	VATable Sales	51,295.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48,720.06	VAT Zero Rated Sales	0.00
Add : VAT	3,763.65	VAT Amount	3,763.65
TOTAL AMOUNT DUE	52,483.71	TOTAL SALES	55,059.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/77760/0/10/06-04-2016/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 613941843661				
ATILLO,ANGELA DE Premise Address : COR MANALILI AND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-38-095-5	Account ID 6138610000-4	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 126,517.03

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

\*61386100004\*

BC21/115.0/77760/0/10/06-04-2016/88

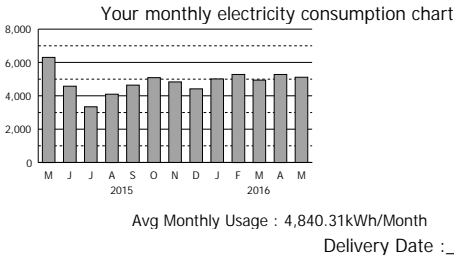
Bill ID 613185947250  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61386100004\*

1005075796  
Date : 06-04-2016  
BC21/115.0/77760/1040254/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138610000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-38-095-5				PREVIOUS BALANCE		- 150,000.76	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,ANGELA DE				Generation & Transmission			
Premise Address : COR MANALILI AND				Generation Charge		4.7905/kWh	23,995.61
TIN :				Transmission Charge		0.6845/kWh	3,428.66
Metering Information-----				System Loss Charge		0.8284/kWh	4,149.46
Period To : 01-27-2016 Pres Rdg :				Sub-Total		31,573.73	
Period From : 12-27-2015 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	8,768.76
Avg kWh/day : 166.97 Registered :				Supply Charge		0.4118/kWh	2,062.71
Conn Load : 32600 Billed kWh : 5009				Metering Charge		0.6989/kWh	3,500.79
Additional Metering Information -----				Reinstated Prompt Payment Discount		5.00/month	5.00
Meter No : 009093 EFS6 Pole No : 1040254				Sub-Total		-0.0019/kWh	- 9.52
Serial No : 121433421 Multiplier : 1				Others		14,327.74	
Period To : 01-27-2016 Pres Reading : 1708				Subsidy on Lifeline Charge		0.0991/kWh	496.39
Period From : 01-17-2016 Prev Reading : 4				Senior Citizen Subsidy Charge		0.00011/kWh	0.55
No of Days : 9 Consumption : 1704				Sub-Total		496.94	
Meter No : MTR1026052 Pole No : 1040254				Government Charges			
Serial No : 38434902 Multiplier : 1				Franchise Tax - Local		347.98	
Period To : 01-17-2016 Pres Reading : 93395				Value Added Tax		Generation	
Period From : 12-27-2015 Prev Reading : 90090				Universal Charge		1,365.54	
No of Days : 21 Consumption : 3305				Missionary Electrification		0.1561/kWh	781.91
				Environmental Charge		0.0025/kWh	12.52
				NPC Stranded Contract Costs		0.1938/kWh	970.74
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	203.37
				Sub-Total		5,819.63	
				CURRENT BILL - JANUARY 2016		52,218.04	
				TOTAL AMOUNT DUE		- 97,782.72	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 50,000.00			



Total Sales (VAT Inclusive)	52,218.04	
Less : VAT	3,503.11	
Amount Net of VAT	48,714.93	
Less: BIR 2306	1,508.26	
BIR 2307	934.93	VATable Sales 48,714.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	46,271.74	VAT Zero Rated Sales 0.00
Add : VAT	3,503.11	VAT Amount 3,503.11
TOTAL AMOUNT DUE	49,774.85	TOTAL SALES 52,218.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/77760/0/10/06-04-2016/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 613185947250				
ATILLO,ANGELA DE Premise Address : COR MANALILI AND			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-38-095-5	Account ID 6138610000-4	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 97,782.72

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

\*61386100004\*

BC21/115.0/77760/0/10/06-04-2016/88

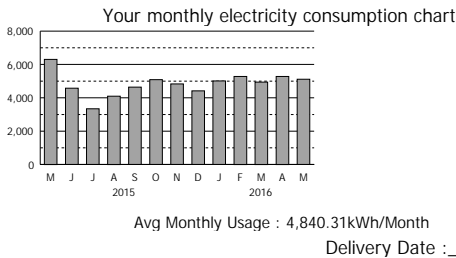
Bill ID 613711183072  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*61386100004\*

1005075821  
Date : 06-04-2016  
BC21/115.0/77760/1040254/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138610000-4				Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1807-38-095-5				PREVIOUS BALANCE		13,859.97	
Customer Information-----				CURRENT CHARGES			
Name : ATILLO,ANGELA DE				Generation & Transmission			
Premise Address : COR MANALILI AND				Generation Charge		5.1986/kWh	27,464.20
				Transmission Charge		0.6184/kWh	3,267.01
				System Loss Charge		0.8358/kWh	4,415.53
TIN :				Sub-Total		35,146.74	
Metering Information-----				Distribution Charges			
Meter No : 009093 EFS6		Pole No : 1040254		Distribution Charge		1.7506/kWh	9,248.42
Serial No : 121433421		Multiplier : 1		Supply Charge		0.4118/kWh	2,175.54
Period To : 04-27-2016		Pres Rdg : 17217		Metering Charge		0.6989/kWh	3,692.29
Period From : 03-27-2016		Prev Rdg : 11934				5.00/month	5.00
No of Days : 31		Diff Rdg : 5283		Sub-Total		15,121.25	
Avg kWh/day : 170.42		Registered : 5283		Others			
Conn Load : 32600		Billed kWh : 5283		Subsidy on Lifeline Charge		0.1067/kWh	563.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.49
				Sub-Total		564.19	
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		381.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1,623.54	
				Transmission		72.84	
				System Loss		243.04	
				Distribution		1,814.55	
				Others		113.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	824.67
				Environmental Charge		0.0025/kWh	13.21
				NPC Stranded Contract Costs		0.1938/kWh	1,023.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	655.09
				Sub-Total		6,765.48	
				CURRENT BILL - APRIL 2016		57,597.66	
				TOTAL AMOUNT DUE		71,457.63	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - MAY 24, 2016 - 50,000.00			



Total Sales (VAT Inclusive)	57,597.66		
Less : VAT	3,867.42		
Amount Net of VAT	53,730.24		
Less: BIR 2306	1,646.27		
BIR 2307	1,024.27	VATable Sales	53,730.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,059.70	VAT Zero Rated Sales	0.00
Add : VAT	3,867.42	VAT Amount	3,867.42
TOTAL AMOUNT DUE	54,927.12	TOTAL SALES	57,597.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/115.0/77760/0/10/06-04-2016/88		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 613711183072

ATILLO,ANGELA DE Premise Address : COR MANALILI AND		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1807-38-095-5	Account ID 6138610000-4	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 71,457.63	

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

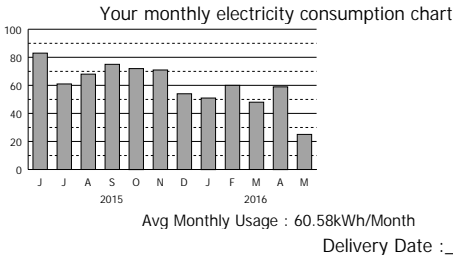
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BC21/115.0/77760/0/10/06-04-2016/88

\*85374753367\*

1005075214  
Date : 06-03-2016  
BC05/556.1/0/1379850/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8537475336-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-76-344-1		PREVIOUS BALANCE				1,232.74	
Customer Information-----				CURRENT CHARGES			
Name : CANADA,MARIBETH NACUA		Generation & Transmission					
Premise Address : BAYONG,CADULAWAN, MINGLANILLA		Generation Charge		5.2373/kWh		130.93	
		Transmission Charge		0.2986/kWh		7.47	
		System Loss Charge		0.8302/kWh		20.76	
TIN :		Sub-Total				159.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1107501	Pole No : 1379850	Distribution Charge		1.7506/kWh		43.77	
Serial No : 129122969	Multiplier : 1	Supply Charge		0.4118/kWh		10.30	
Period To : 05-26-2016	Pres Rdg : 730	Metering Charge		0.6989/kWh		17.47	
Period From : 04-08-2016	Prev Rdg : 705			5.00/month		5.00	
No of Days : 48	Diff Rdg : 25	Sub-Total				76.54	
Avg kWh/day : 0.52	Registered : 25	Others					
Conn Load : 203	Billed kWh : 25	Subsidy on Lifeline Discount		-1. of 230.70		- 230.70	
To our valued customers,		Surcharge		0.02 of 1,232.50		24.65	
		Sub-Total				- 206.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.15	
Thank you.				Value Added Tax			
				Generation		7.90	
				Transmission		0.19	
				System Loss		1.20	
				Distribution		9.18	
				Others		- 14.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		15.64	
				CURRENT BILL - MAY 2016		45.29	
				Advance Payment/Credit Adjustments		- 0.62	
				TOTAL AMOUNT DUE		1,277.41	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 789.00			



Total Sales (VAT Inclusive)	45.29
Less : VAT	3.58
Amount Net of VAT	41.71
Less: BIR 2306	1.59
BIR 2307	0.60
SC/PWD DISCOUNT	0.00
Amount Due	39.52
Add : VAT	3.58
TOTAL AMOUNT DUE	43.10
VATable Sales	41.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.58
TOTAL SALES	45.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/0/0/32/06-03-2016/90

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 : 853908876900

CANADA,MARIBETH NACUA Premise Address : BAYONG,CADULAWAN, 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 1861-76-344-1	Account ID 8537475336-7	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,277.41

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

\*85374753367\*

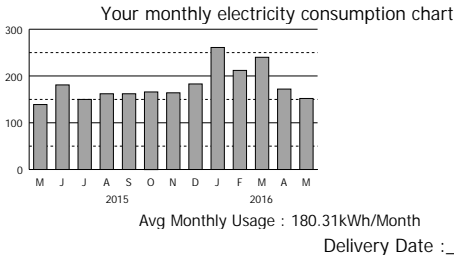
Bill ID 570588862776  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*57026200006\*

1005075024  
Date : 06-03-2016  
BC07/530.2/4570/0522990/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5702620000-6		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1827-83-887-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CO,TONG TE TM		Generation & Transmission					
Premise Address : SEAVIEW LAWAAN,TALISAY		Generation Charge		4.7911/kWh		876.77	
		Transmission Charge		0.6609/kWh		120.94	
		System Loss Charge		0.7733/kWh		141.51	
TIN :		Sub-Total				1,139.22	
Metering Information-----				Distribution Charges			
Period To : 12-11-2015		Pres Rdg :		Distribution Charge		1.7506/kWh 320.36	
Period From : 11-11-2015		Prev Rdg :		Supply Charge		0.4118/kWh 75.36	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 127.90	
Avg kWh/day : 6.10		Registered :				5.00/month 5.00	
Conn Load : 650		Billed kWh : 183		Reinstated Prompt Payment Discount		-0.0019/kWh - 0.35	
Additional Metering Information -----				Sub-Total		528.27	
Meter No : MTR1135536		Pole No : 0522990		Others			
Serial No : 85025721		Multiplier : 1		Subsidy on Lifeline Charge		0.1038/kWh 19.00	
Period To : 12-11-2015		Pres Reading : 128		Senior Citizen Subsidy Charge		0.000113/kWh 0.02	
Period From : 11-23-2015		Prev Reading : 3		Sub-Total		19.02	
No of Days : 18		Consumption : 125		Government Charges			
				Franchise Tax - Local		8.43	
Meter No : 49645GA3		Pole No : 0522990		Value Added Tax			
Serial No : 94748702		Multiplier : 1		Generation		49.70	
Period To : 11-23-2015		Pres Reading : 28323		Transmission		2.54	
Period From : 11-11-2015		Prev Reading : 28265		System Loss		7.15	
No of Days : 12		Consumption : 58		Distribution		63.39	
				Others		3.29	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 28.56	
				Environmental Charge		0.0025/kWh 0.46	
				NPC Stranded Contract Costs		0.1938/kWh 35.47	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 7.43	
				Sub-Total		206.42	
				CURRENT BILL - DECEMBER 2015		1,892.93	
				TOTAL AMOUNT DUE		1,892.93	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - NOVEMBER 24, 2015 - 1,662.66			



Total Sales (VAT Inclusive)	1,892.93	
Less : VAT	126.07	
Amount Net of VAT	1,766.86	
Less: BIR 2306	53.74	
BIR 2307	33.90	VATable Sales 1,766.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,679.22	VAT Zero Rated Sales 0.00
Add : VAT	126.07	VAT Amount 126.07
TOTAL AMOUNT DUE	1,805.29	TOTAL SALES 1,892.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/4570/0/31/06-03-2016/90	
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 : 570588862776				
CO,TONG TE TM Premise Address : SEAVIEW LAWAAN,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 1827-83-887-6	Account ID 5702620000-6	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 1,892.93

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

\*57026200006\*

BC07/530.2/4570/0/31/06-03-2016/90



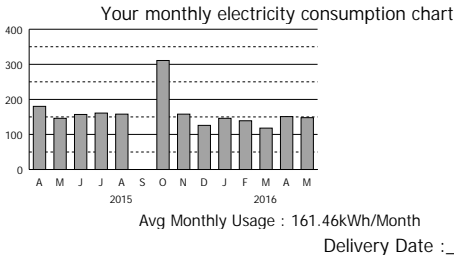
Bill ID 512744581669  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51283200007\*

1005075250  
Date : 06-03-2016  
BC08/530.9/140/0466992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5128320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-43-980-2		PREVIOUS BALANCE				- 2,500.50	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,PATRICIA		Generation & Transmission					
Premise Address : LINAO,TALISAY		Generation Charge		4.7911/kWh		603.68	
		Transmission Charge		0.4531/kWh		57.09	
		System Loss Charge		0.7915/kWh		99.73	
TIN :		Sub-Total				760.50	
Metering Information-----				Distribution Charges			
Period To : 12-12-2015		Pres Rdg :		Distribution Charge		1.7506/kWh 220.58	
Period From : 11-12-2015		Prev Rdg :		Supply Charge		0.4118/kWh 51.89	
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh 88.06	
Avg kWh/day : 4.20		Registered :				5.00/month 5.00	
Conn Load : 65		Billed kWh : 126		Reinstated Prompt Payment Discount		-0.0016/kWh - 0.20	
Additional Metering Information-----				Sub-Total		365.33	
Meter No : MTR1135529		Pole No : 0466992		Others			
Serial No : 85022906		Multiplier : 1		Subsidy on Lifeline Charge		0.1038/kWh 13.08	
Period To : 12-12-2015		Pres Reading : 66		Senior Citizen Subsidy Charge		0.000113/kWh 0.01	
Period From : 11-27-2015		Prev Reading : 3		Surcharge		0.02 of 1,610.50 32.21	
No of Days : 15		Consumption : 63		Sub-Total		45.30	
				Government Charges			
Meter No : MTR1023757		Pole No : 0466992		Franchise Tax - Local		5.86	
Serial No : 97686231		Multiplier : 1		Value Added Tax			
Period To : 11-27-2015		Pres Reading : 2448		Generation		34.22	
Period From : 11-12-2015		Prev Reading : 2385		Transmission		1.20	
No of Days : 15		Consumption : 63		System Loss		5.11	
				Distribution		43.84	
				Others		6.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 19.66	
				Environmental Charge		0.0025/kWh 0.32	
				NPC Stranded Contract Costs		0.1938/kWh 24.42	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 5.12	
				Sub-Total		145.89	
				CURRENT BILL - DECEMBER 2015		1,317.02	
				TOTAL AMOUNT DUE		- 1,183.48	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 18, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,317.02	
Less : VAT	90.51	
Amount Net of VAT	1,226.51	
Less: BIR 2306	38.32	
BIR 2307	23.54	VATable Sales 1,226.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.65	VAT Zero Rated Sales 0.00
Add : VAT	90.51	VAT Amount 90.51
TOTAL AMOUNT DUE	1,255.16	TOTAL SALES 1,317.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.9/140/0/31/06-03-2016/91	
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 : 512744581669				
ADLAWAN,PATRICIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LINAO,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
1823-43-980-2	5128320000-7	06/16/2016	DECEMBER/2015	- 1,183.48

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

\*51283200007\*

BC08/530.9/140/0/31/06-03-2016/91

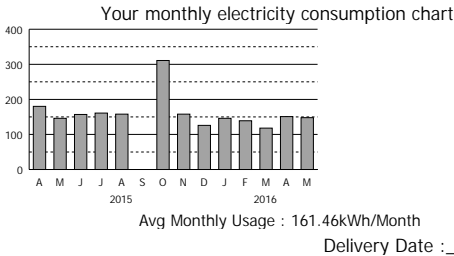
Bill ID 512732385447  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*51283200007\*

1005075258  
Date : 06-03-2016  
BC08/530.9/140/0466992/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5128320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-43-980-2				PREVIOUS BALANCE		- 1,183.48	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,PATRICIA				Generation & Transmission			
Premise Address : LINAO,TALISAY				Generation Charge 5.086/kWh 742.56			
				Transmission Charge 0.4158/kWh 60.71			
				System Loss Charge 0.8201/kWh 119.73			
TIN :				Sub-Total 923.00			
Metering Information-----				Distribution Charges			
Meter No : MTR1135529 Pole No : 0466992				Distribution Charge 1.7506/kWh 255.59			
Serial No : 85022906 Multiplier : 1				Supply Charge 0.4118/kWh 60.12			
Period To : 01-12-2016 Pres Rdg : 212				Metering Charge 0.6989/kWh 102.04			
Period From : 12-12-2015 Prev Rdg : 66				5.00/month 5.00			
No of Days : 31 Diff Rdg : 146				Reinstated Prompt Payment Discount -0.0016/kWh - 0.23			
Avg kWh/day : 4.71 Registered : 146				Sub-Total 422.52			
Conn Load : 65 Billed kWh : 146				Others			
To our valued customers,				Subsidy on Lifeline Charge 0.098/kWh 14.31			
				Senior Citizen Subsidy Charge 0.000115/kWh 0.02			
				Sub-Total 14.33			
				Government Charges			
				Franchise Tax - Local 6.80			
				Value Added Tax			
				Generation 42.25			
				Transmission 1.31			
				System Loss 6.41			
				Distribution 50.70			
				Others 2.54			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.79			
				Environmental Charge 0.0025/kWh 0.37			
				NPC Stranded Contract Costs 0.1938/kWh 28.29			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 5.93			
				Sub-Total 167.39			
				CURRENT BILL - JANUARY 2016 1,527.24			
				TOTAL AMOUNT DUE 343.76			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 18, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	1,527.24	
Less : VAT	103.21	
Amount Net of VAT	1,424.03	
Less: BIR 2306	43.64	
BIR 2307	27.33	VATable Sales 1,424.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,353.06	VAT Zero Rated Sales 0.00
Add : VAT	103.21	VAT Amount 103.21
TOTAL AMOUNT DUE	1,456.27	TOTAL SALES 1,527.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.9/140/0/31/06-03-2016/91	
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 : 512732385447

ADLAWAN,PATRICIA  
Premise Address : LINAO,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
1823-43-980-2	5128320000-7	06/16/2016	JANUARY/2016	343.76

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

Thank you for paying on time.

\*51283200007\*

BC08/530.9/140/0/31/06-03-2016/91

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

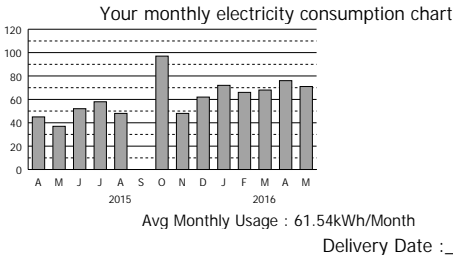
Bill ID 914211231934  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91451200009\*

1005075442  
Date : 06-03-2016  
BC09/515.4/500/0427921/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9145120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-62-281-1				PREVIOUS BALANCE		- 95.45	
Customer Information-----				CURRENT CHARGES			
Name : PRAJES,TEOFILA				Generation & Transmission			
Premise Address : LAGTANG TALISAY				Generation Charge		5.086/kWh	366.19
				Transmission Charge		0.4158/kWh	29.94
				System Loss Charge		0.8201/kWh	59.05
TIN :				Sub-Total		455.18	
Metering Information-----				Distribution Charges			
Meter No : MTR1135385	Pole No : 0427921			Distribution Charge		1.7506/kWh	126.04
Serial No : 85026812	Multiplier : 1			Supply Charge		0.4118/kWh	29.65
Period To : 01-13-2016	Pres Rdg : 109			Metering Charge		0.6989/kWh	50.32
Period From : 12-13-2015	Prev Rdg : 37					5.00/month	5.00
No of Days : 31	Diff Rdg : 72			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.12
Avg kWh/day : 2.32	Registered : 72			Sub-Total		210.89	
Conn Load : 0	Billed kWh : 72			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.15 of 666.19	- 99.93
				Sub-Total		- 99.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		20.83	
				Transmission		0.64	
				System Loss		3.16	
				Distribution		25.31	
				Others		- 7.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.92
				Sub-Total		73.90	
				CURRENT BILL - JANUARY 2016		640.04	
				TOTAL AMOUNT DUE		544.59	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 19, 2016 - 600.00			



Total Sales (VAT Inclusive)	640.04	
Less : VAT	42.79	
Amount Net of VAT	597.25	
Less: BIR 2306	18.16	
BIR 2307	11.38	VATable Sales 597.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	567.71	VAT Zero Rated Sales 0.00
Add : VAT	42.79	VAT Amount 42.79
TOTAL AMOUNT DUE	610.50	TOTAL SALES 640.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/515.4/500/0/31/06-03-2016/91		
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 : 914211231934

PRAJES,TEOFILA Premise Address : LAGTANG 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 1817-62-281-1	Account ID 9145120000-9	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 544.59

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

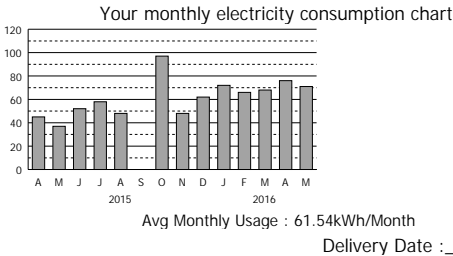
\*91451200009\*

BC09/515.4/500/0/31/06-03-2016/91

\*91451200009\*

1005075429  
Date : 06-03-2016  
BC09/515.4/500/0427921/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9145120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-62-281-1		PREVIOUS BALANCE	- 607.56
Customer Information-----		CURRENT CHARGES	
Name : PRAJES,TEOFILA		Generation & Transmission	
Premise Address : LAGTANG TALISAY		Generation Charge	4.7911/kWh 297.05
		Transmission Charge	0.4531/kWh 28.09
		System Loss Charge	0.7915/kWh 49.07
		Sub-Total	374.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 108.54
Period To : 12-13-2015	Pres Rdg :	Supply Charge	0.4118/kWh 25.53
Period From : 11-13-2015	Prev Rdg :	Metering Charge	0.6989/kWh 43.33
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 2.07	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.10
Conn Load : 0	Billed kWh : 62	Sub-Total	182.30
Additional Metering Information -----		Others	
Meter No : MTR1135385	Pole No : 0427921	Subsidy on Lifeline Discount	-0.2 of 556.61 - 111.32
Serial No : 85026812	Multiplier : 1	Surcharge	0.02 of 292.50 5.85
Period To : 12-13-2015	Pres Reading : 37	Sub-Total	- 105.47
Period From : 11-27-2015	Prev Reading : 3	Government Charges	
No of Days : 16	Consumption : 34	Franchise Tax - Local	2.26
		Value Added Tax	
Meter No : MTR1085619	Pole No : 0427921	Generation	16.84
Serial No : 40040494	Multiplier : 1	Transmission	0.59
Period To : 11-27-2015	Pres Reading : 483	System Loss	2.52
Period From : 11-13-2015	Prev Reading : 455	Distribution	21.88
No of Days : 14	Consumption : 28	Others	- 7.40
		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	61.07
		CURRENT BILL - DECEMBER 2015	512.11
		TOTAL AMOUNT DUE	- 95.45
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 19, 2016 - 600.00	



Total Sales (VAT Inclusive)	512.11
Less : VAT	34.43
Amount Net of VAT	477.68
Less: BIR 2306	14.64
BIR 2307	9.07
SC/PWD DISCOUNT	0.00
Amount Due	453.97
Add : VAT	34.43
TOTAL AMOUNT DUE	488.40
VATable Sales	477.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	34.43
TOTAL SALES	512.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/500/0/31/06-03-2016/91

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 : 914663618978

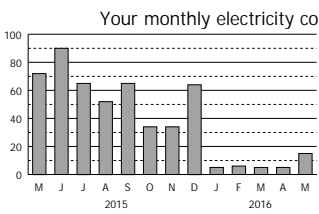
PRAJES,TEOFILA Premise Address : LAGTANG TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-62-281-1	Account ID 9145120000-9	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 95.45

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

\*91451200009\*

\*45918000006\*

1005075593  
Date : 06-04-2016  
BC15/181.0/1020/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4591800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-31-257-4		PREVIOUS BALANCE	15.37
Customer Information-----			
Name : NODALO,FELIPE -M2		CURRENT CHARGES	
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 25.02
Metering Information-----		Transmission Charge	0.3978/kWh 1.99
Meter No : MTR1084273	Pole No : 0534911	System Loss Charge	0.8854/kWh 4.43
Serial No : 40012583	Multiplier : 1	Sub-Total	31.44
Period To : 03-20-2016	Pres Rdg : 615	Distribution Charges	
Period From : 02-20-2016	Prev Rdg : 610	Distribution Charge	1.7506/kWh 8.75
No of Days : 29	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.17	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 0	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 45.74 - 45.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 45.74
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.39
		Transmission	0.06
		System Loss	0.23
		Distribution	2.32
		Others	- 3.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.20
		Sub-Total	2.60
		CURRENT BILL - MARCH 2016	7.60
		TOTAL AMOUNT DUE	22.97
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 6, 2016 - 538.00	
Your monthly electricity consumption chart			
			
Total Sales (VAT Inclusive)		7.60	
Less : VAT		0.60	
Amount Net of VAT		7.00	
Less: BIR 2306		0.28	
BIR 2307		0.10	VATable Sales 7.00
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		6.62	VAT Zero Rated Sales 0.00
Add : VAT		0.60	VAT Amount 0.60
TOTAL AMOUNT DUE		7.22	TOTAL SALES 7.60
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/1020/0/10/06-04-2016/91
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 : 459745201452				
NODALO,FELIPE -M2 Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-31-257-4	Account ID 4591800000-6	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 22.97

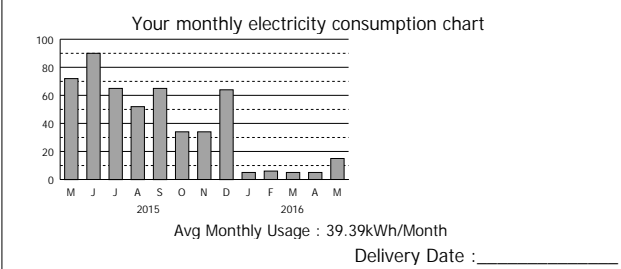
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.  
Thank you for paying on time.

\*45918000006\*

\*45918000006\*

1005075595  
Date : 06-04-2016  
BC15/181.0/1020/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4591800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-31-257-4		PREVIOUS BALANCE	22.97
Customer Information-----			
Name : NODALO,FELIPE -M2		CURRENT CHARGES	
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 25.99
Metering Information-----		Transmission Charge	0.3552/kWh 1.78
Meter No : MTR1084273	Pole No : 0534911	System Loss Charge	0.8598/kWh 4.30
Serial No : 40012583	Multiplier : 1	Sub-Total	32.07
Period To : 04-20-2016	Pres Rdg : 620	Distribution Charges	
Period From : 03-20-2016	Prev Rdg : 615	Distribution Charge	1.7506/kWh 8.75
No of Days : 31	Diff Rdg : 5	Supply Charge	0.4118/kWh 2.06
Avg kWh/day : 0.16	Registered : 5	Metering Charge	0.6989/kWh 3.49
Conn Load : 0	Billed kWh : 5		5.00/month 5.00
To our valued customers,		Sub-Total	19.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 46.37 - 46.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 46.37
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.55
		Transmission	0.04
		System Loss	0.23
		Distribution	2.32
		Others	- 3.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.78
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.62
		Sub-Total	3.02
		CURRENT BILL - APRIL 2016	8.02
		TOTAL AMOUNT DUE	30.99
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 6, 2016 - 538.00	



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.06
Add : VAT	0.60
TOTAL AMOUNT DUE	7.66
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/1020/0/10/06-04-2016/91

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 : 459455600482				
NODALO,FELIPE -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		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
1809-31-257-4	4591800000-6	06/17/2016	APRIL/2016	30.99

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

Thank you for paying on time.

\*45918000006\*

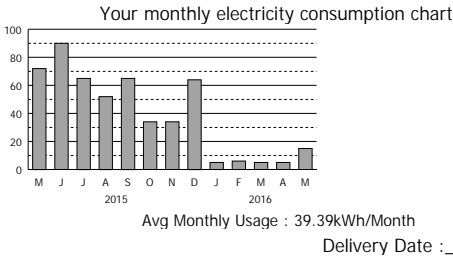
Bill ID 459038079844  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45918000006\*

1005075596  
Date : 06-04-2016  
BC15/181.0/1020/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4591800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-257-4		PREVIOUS BALANCE		30.99	
Customer Information-----					
Name : NODALO,FELIPE -M2		CURRENT CHARGES			
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		Generation & Transmission			
TIN :		Generation Charge		5.2373/kWh 78.56	
		Transmission Charge		0.2986/kWh 4.48	
		System Loss Charge		0.8302/kWh 12.45	
Metering Information-----		Sub-Total		95.49	
Meter No : MTR1084273 Pole No : 0534911		Distribution Charges			
Serial No : 40012583 Multiplier : 1		Distribution Charge		1.7506/kWh 26.26	
Period To : 05-20-2016 Pres Rdg : 635		Supply Charge		0.4118/kWh 6.18	
Period From : 04-20-2016 Prev Rdg : 620		Metering Charge		0.6989/kWh 10.48	
No of Days : 30 Diff Rdg : 15				5.00/month 5.00	
Avg kWh/day : 0.50 Registered : 15		Sub-Total		47.92	
Conn Load : 0 Billed kWh : 15		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 138.41 - 138.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 138.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		4.74	
		Transmission		0.11	
		System Loss		0.73	
		Distribution		5.75	
		Others		- 10.73	
		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		0.124/kWh 1.86	
		Sub-Total		7.79	
		CURRENT BILL - MAY 2016		12.79	
		TOTAL AMOUNT DUE		43.78	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JANUARY 6, 2016 - 538.00			



Total Sales (VAT Inclusive)	12.79
Less : VAT	0.60
Amount Net of VAT	12.19
Less: BIR 2306	0.31
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.78
Add : VAT	0.60
TOTAL AMOUNT DUE	12.38
VATable Sales	12.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/181.0/1020/0/10/06-04-2016/91
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 : 459038079844				
NODALO,FELIPE -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		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
1809-31-257-4	4591800000-6	06/17/2016	MAY/2016	43.78

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

\*45918000006\*

BC15/181.0/1020/0/10/06-04-2016/91

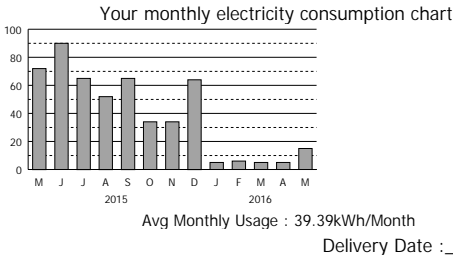
Bill ID 459113892027  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*45918000006\*

1005075588  
Date : 06-04-2016  
BC15/181.0/1020/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4591800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-31-257-4		PREVIOUS BALANCE	7.37
Customer Information-----			
Name : NODALO,FELIPE -M2		CURRENT CHARGES	
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 32.97
Metering Information-----		Transmission Charge	0.3456/kWh 2.07
Meter No : MTR1084273	Pole No : 0534911	System Loss Charge	0.8751/kWh 5.25
Serial No : 40012583	Multiplier : 1	Sub-Total	40.29
Period To : 02-20-2016	Pres Rdg : 610	Distribution Charges	
Period From : 01-20-2016	Prev Rdg : 604	Distribution Charge	1.7506/kWh 10.50
No of Days : 31	Diff Rdg : 6	Supply Charge	0.4118/kWh 2.47
Avg kWh/day : 0.19	Registered : 6	Metering Charge	0.6989/kWh 4.19
Conn Load : 0	Billed kWh : 6		5.00/month 5.00
To our valued customers,		Sub-Total	22.16
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 57.45 - 57.45
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 57.45
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.97
		Transmission	0.05
		System Loss	0.30
		Distribution	2.66
		Others	- 4.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.94
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.16
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.24
		Sub-Total	3.00
		CURRENT BILL - FEBRUARY 2016	8.00
		TOTAL AMOUNT DUE	15.37
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JANUARY 6, 2016 - 538.00	



Total Sales (VAT Inclusive)	8.00
Less : VAT	0.60
Amount Net of VAT	7.40
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.03
Add : VAT	0.60
TOTAL AMOUNT DUE	7.63
VATable Sales	7.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/181.0/1020/0/10/06-04-2016/91
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 : 459113892027				
NODALO,FELIPE -M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COL CABREROS ST,BK SHELLCRAFT,C/O VICKY A DEL PENA		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
1809-31-257-4	4591800000-6	06/17/2016	FEBRUARY/2016	15.37

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

\*45918000006\*

BC15/181.0/1020/0/10/06-04-2016/91



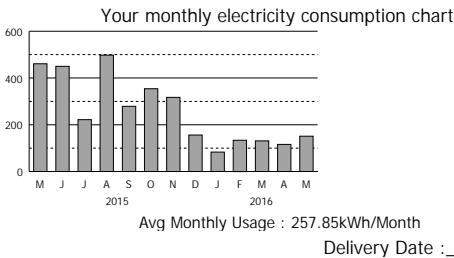
Bill ID 080976717748  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*08006100005\*

1005075271  
Date : 06-03-2016  
BC21/102.0/4250/0488892/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0800610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-266-9				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : ABREGANA,RIZALINDA CABARAL				Generation & Transmission			
Premise Address : 600-J TRES DE ABRIL ST,LABANGON,CEBU CITY				Generation Charge		5.1986/kWh	603.04
				Transmission Charge		0.3552/kWh	41.20
				System Loss Charge		0.8598/kWh	99.74
TIN :				Sub-Total			743.98
Metering Information-----				Distribution Charges			
Meter No :	472736GS6	Pole No :	0488892	Distribution Charge		1.7506/kWh	203.07
Serial No :	68316403	Multiplier :	1	Supply Charge		0.4118/kWh	47.77
Period To :	04-27-2016	Pres Rdg :	32706	Metering Charge		0.6989/kWh	81.07
Period From :	03-27-2016	Prev Rdg :	32590			5.00/month	5.00
No of Days :	31	Diff Rdg :	116	Sub-Total			336.91
Avg kWh/day :	3.74	Registered :	116	Others			
Conn Load :	444	Billed kWh :	116	Subsidy on Lifeline Charge		0.1067/kWh	12.38
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Surcharge		0.02 of 1,869.00	37.38
				Sub-Total			49.77
				Government Charges			
				Franchise Tax - Local			8.48
				Value Added Tax			
				Generation			35.65
				Transmission			0.92
				System Loss			5.60
				Distribution			40.43
				Others			6.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total			153.33
				CURRENT BILL - APRIL 2016			1,283.99
				TOTAL AMOUNT DUE			1,283.93
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - APRIL 18, 2016 - 1,670.00			



Total Sales (VAT Inclusive)	1,283.99	
Less : VAT	89.59	
Amount Net of VAT	1,194.40	
Less: BIR 2306	37.79	
BIR 2307	22.78	VATable Sales 1,194.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,133.83	VAT Zero Rated Sales 0.00
Add : VAT	89.59	VAT Amount 89.59
TOTAL AMOUNT DUE	1,223.42	TOTAL SALES 1,283.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/4250/0/10/06-03-2016/91	
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 : 080976717748				
ABREGANA,RIZALINDA CABARAL Premise Address : 600-J TRES DE ABRIL ST,LABANGON,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 1845-40-266-9	Account ID 0800610000-5	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,283.93

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

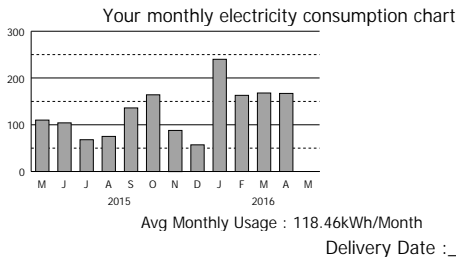
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BC21/102.0/4250/0/10/06-03-2016/91

\*67252850929\*

1005075051  
Date : 06-03-2016  
BC01/515.1/1680/0484455/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725285092-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-82-341-3		PREVIOUS BALANCE		5,344.88	
Customer Information-----					
Name : BACULI, EMELITO RACAL		CURRENT CHARGES			
Premise Address : SITIO KAWAYANAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		3.50000/month	3.50
Metering Information-----		Sub-Total			3.50
Meter No : 490453 GS6 Pole No : 0484455		Others			
Serial No : 68288223 Multiplier : 1		Surcharge		0.02 of 5,345.00	106.90
Period To : 05-04-2016 Pres Rdg : 7034		Sub-Total			106.90
Period From : 04-13-2016 Prev Rdg : 7034		Government Charges			
No of Days : 21 Diff Rdg : 0		Franchise Tax - Local			0.55
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 346 Billed kWh : 0		Distribution			0.42
To our valued customers,		Others			12.89
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			13.86
		CURRENT BILL - MAY 2016			124.26
		Advance Payment/Credit Adjustments			- 257.98
		TOTAL AMOUNT DUE			5,211.16
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - FEBRUARY 3, 2016 - 2,515.00			



Total Sales (VAT Inclusive)	124.26		
Less : VAT	13.31		
Amount Net of VAT	110.95		
Less: BIR 2306	5.55		
BIR 2307	2.22	VATable Sales	110.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.18	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	116.49	TOTAL SALES	124.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/515.1/1680/0/31/06-03-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672813395811

BACULI, EMELITO RACAL  
Premise Address : SITIO KAWAYANAN

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
1849-82-341-3	6725285092-9	06/16/2016	MAY/2016	5,211.16

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

Thank you for paying on time.

\*67252850929\*

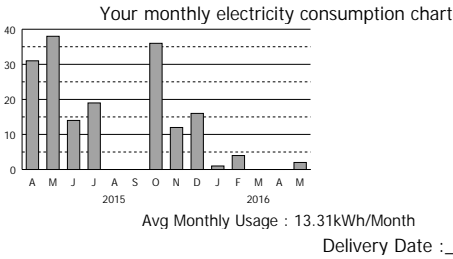
Bill ID 788217772647  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78892200003\*

1005075649  
Date : 06-04-2016  
BC07/525.4/3990/0511886/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-689-8		PREVIOUS BALANCE		- 0.51	
Customer Information-----		CURRENT CHARGES			
Name : RAMOS,DANILO		Generation & Transmission			
Premise Address : KADULDULAN TALISAY		Generation Charge		5.086/kWh	5.09
		Transmission Charge		0.4158/kWh	0.42
		System Loss Charge		0.8201/kWh	0.82
TIN :		Sub-Total			6.33
Metering Information-----		Distribution Charges			
Period To : 01-11-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	1.75
Period From : 12-11-2015 Prev Rdg :		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered :				5.00/month	5.00
Conn Load : 0 Billed kWh : 1		Sub-Total			7.86
Additional Metering Information-----		Others			
Meter No : MTR1093056 Pole No : 0511886		Subsidy on Lifeline Discount		-1. of 9.19	- 9.19
Serial No : 84403867 Multiplier : 1		Sub-Total			- 9.19
Period To : 01-11-2016 Pres Reading : 4		Government Charges			
Period From : 01-06-2016 Prev Reading : 4		Franchise Tax - Local			0.03
No of Days : 5 Consumption : 0		Value Added Tax			
		Generation			0.29
Meter No : MTR1025759 Pole No : 0511886		Transmission			0.01
Serial No : 97683438 Multiplier : 1		System Loss			0.05
Period To : 01-06-2016 Pres Reading : 635		Distribution			0.94
Period From : 12-11-2015 Prev Reading : 634		Others			- 0.69
No of Days : 26 Consumption : 1		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.04
		Sub-Total			1.02
		CURRENT BILL - JANUARY 2016			6.02
		TOTAL AMOUNT DUE			5.51
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 22.97			



Total Sales (VAT Inclusive)	6.02
Less : VAT	0.60
Amount Net of VAT	5.42
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.08
Add : VAT	0.60
TOTAL AMOUNT DUE	5.68
VATable Sales	5.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.4/3990/0/31/06-04-2016/96

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

Bill ID : 788217772647				
RAMOS,DANILO Premise Address : KADULDULAN 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 1817-74-689-8	Account ID 7889220000-3	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 5.51

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

\*78892200003\*

BC07/525.4/3990/0/31/06-04-2016/96

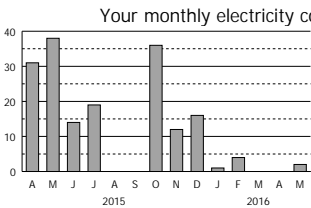
Bill ID 788379278056  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78892200003\*

1005075654  
Date : 06-04-2016  
BC07/525.4/3990/0511886/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889220000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-689-8				PREVIOUS BALANCE		5.51	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,DANILO				Generation & Transmission			
Premise Address : KADULDULAN TALISAY				Generation Charge		4.7905/kWh	19.16
				Transmission Charge		0.4111/kWh	1.64
				System Loss Charge		0.8499/kWh	3.40
TIN :				Sub-Total		24.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1093056	Pole No : 0511886			Distribution Charge		1.7506/kWh	7.00
Serial No : 84403867	Multiplier : 1			Supply Charge		0.4118/kWh	1.65
Period To : 02-11-2016	Pres Rdg : 8			Metering Charge		0.6989/kWh	2.80
Period From : 01-11-2016	Prev Rdg : 4					5.00/month	5.00
No of Days : 31	Diff Rdg : 4			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.01
Avg kWh/day : 0.13	Registered : 4			Sub-Total		16.44	
Conn Load : 0	Billed kWh : 4			Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 35.65	- 35.65
				Sub-Total		- 35.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.09	
				Transmission		0.05	
				System Loss		0.18	
				Distribution		1.97	
				Others		- 2.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.16
				Sub-Total		2.20	
				CURRENT BILL - FEBRUARY 2016		7.19	
				TOTAL AMOUNT DUE		12.70	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - DECEMBER 23, 2015 - 22.97			



Avg Monthly Usage : 13.31kWh/Month  
Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	7.19
Less : VAT	0.60
Amount Net of VAT	6.59
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.22
Add : VAT	0.60
TOTAL AMOUNT DUE	6.82
VATable Sales	6.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/525.4/3990/0/31/06-04-2016/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 788379278056

RAMOS,DANILO  
Premise Address : KADULDULAN 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
1817-74-689-8	7889220000-3	06/17/2016	FEBRUARY/2016	12.70

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

\*78892200003\*

BC07/525.4/3990/0/31/06-04-2016/96

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

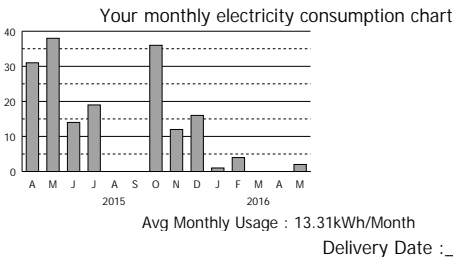
Bill ID 788860598721  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78892200003\*

1005075667  
Date : 06-04-2016  
BC07/525.4/3990/0511886/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7889220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-74-689-8		PREVIOUS BALANCE		23.96	
Customer Information-----		CURRENT CHARGES			
Name : RAMOS,DANILO		Generation & Transmission			
Premise Address : KADULDULAN TALISAY		Generation Charge		5.1986/kWh	10.40
		Transmission Charge		0.3552/kWh	0.71
		System Loss Charge		0.8598/kWh	1.72
TIN :		Sub-Total		12.83	
Metering Information-----		Distribution Charges			
Meter No : MTR1093056	Pole No : 0511886	Distribution Charge		1.7506/kWh	3.50
Serial No : 84403867	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 05-11-2016	Pres Rdg : 10	Metering Charge		0.6989/kWh	1.40
Period From : 04-11-2016	Prev Rdg : 8			5.00/month	5.00
No of Days : 30	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 0	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.55	- 18.55
To our valued customers,		Sub-Total		- 18.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.61	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others		- 1.42	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.59	
		CURRENT BILL - MAY 2016		6.59	
		TOTAL AMOUNT DUE		30.55	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - DECEMBER 23, 2015 - 22.97			



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/3990/0/31/06-04-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 788860598721				
RAMOS,DANILO Premise Address : KADULDULAN 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 1817-74-689-8	Account ID 7889220000-3	Due Date 06/17/2016	Bill MONTH/YR MAY/2016	Total Amount Due 30.55

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

\*78892200003\*

BC07/525.4/3990/0/31/06-04-2016/96



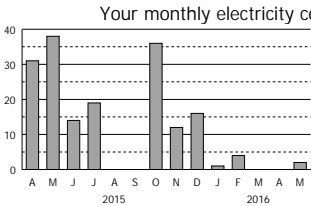
Bill ID 788795907385  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*78892200003\*

1005075658  
Date : 06-04-2016  
BC07/525.4/3990/0511886/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7889220000-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1817-74-689-8		PREVIOUS BALANCE				12.70	
Customer Information-----				CURRENT CHARGES					
Name		: RAMOS,DANILO		Generation & Transmission					
Premise Address : KADULDULAN TALISAY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1093056		Pole No		: 0511886			
Serial No		: 84403867		Multiplier		: 1			
Period To		: 03-11-2016		Pres Rdg		: 8			
Period From		: 02-11-2016		Prev Rdg		: 8			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 0		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - MARCH 2016				5.63	
				TOTAL AMOUNT DUE				18.33	
				Please Pay on Due Date - 06/17/2016					
				LAST PAYMENT - DECEMBER 23, 2015 - 22.97					



Avg Monthly Usage : 13.31kWh/Month  
Delivery Date : \_\_\_\_\_

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/3990/0/31/06-04-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 788795907385

RAMOS,DANILO Premise Address : KADULDULAN 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 1817-74-689-8	Account ID 7889220000-3	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 18.33

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

\*78892200003\*

BC07/525.4/3990/0/31/06-04-2016/96

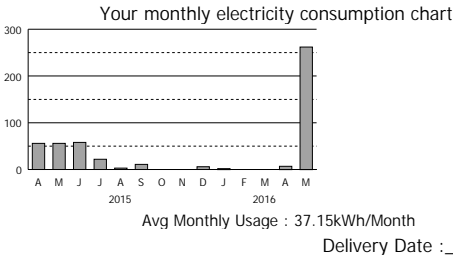
Bill ID 222360441061  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*22214200002\*

1005075285  
Date : 06-03-2016  
BC10/520.4/780/1099371/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2221420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-52-818-2				PREVIOUS BALANCE		- 49.87	
Customer Information-----				CURRENT CHARGES			
Name : MOMBAY,SHELLA A				Generation & Transmission			
Premise Address : BLK 1 LOT 5 / JOANNA LEGACY HOMES, INC.,BIASONG,TALISAY				Generation Charge		5.2373/kWh	1,372.17
TIN :				Transmission Charge		0.2986/kWh	78.23
Metering Information-----				System Loss Charge		0.8302/kWh	217.51
Period To : 05-15-2016 Pres Rdg :				Sub-Total		1,667.91	
Period From : 04-15-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	458.66
Avg kWh/day : 8.73 Registered :				Supply Charge		0.4118/kWh	107.89
Conn Load : 1022 Billed kWh : 262				Metering Charge		0.6989/kWh	183.11
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1153628 Pole No : 1099371				Sub-Total		754.66	
Serial No : 85054245 Multiplier : 1				Others			
Period To : 05-15-2016 Pres Reading : 215				Subsidy on Lifeline Charge		0.085/kWh	22.27
Period From : 04-28-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000101/kWh	0.03
No of Days : 17 Consumption : 212				Sub-Total		22.30	
Meter No : 475140GS6 Pole No : 1099371				Government Charges			
Serial No : 68402239 Multiplier : 1				Franchise Tax - Local		12.22	
Period To : 04-28-2016 Pres Reading : 11363				Value Added Tax			
Period From : 04-15-2016 Prev Reading : 11313				Generation		82.76	
No of Days : 13 Consumption : 50				Transmission		1.94	
				System Loss		12.57	
				Distribution		90.56	
				Others		4.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.90
				Environmental Charge		0.0025/kWh	0.66
				NPC Stranded Contract Costs		0.1938/kWh	50.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.49
				Sub-Total		329.02	
				CURRENT BILL - MAY 2016		2,773.89	
				Advance Payment/Credit Adjustments		- 899.45	
				TOTAL AMOUNT DUE		1,824.57	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - OCTOBER 22, 2015 - 100.00			



Total Sales (VAT Inclusive)	2,773.89	
Less : VAT	191.97	
Amount Net of VAT	2,581.92	
Less: BIR 2306	80.96	
BIR 2307	49.14	VATable Sales 2,581.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,451.82	VAT Zero Rated Sales 0.00
Add : VAT	191.97	VAT Amount 191.97
TOTAL AMOUNT DUE	2,643.79	TOTAL SALES 2,773.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.4/780/0/31/06-03-2016/96

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

Bill ID : 222360441061				
MOMBAY,SHELLA A Premise Address : BLK 1 LOT 5 / JOANNA LEGACY HOMES, INC.,BIASONG,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 1845-52-818-2	Account ID 2221420000-2	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,824.57

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

\*22214200002\*

BC10/520.4/780/0/31/06-03-2016/96



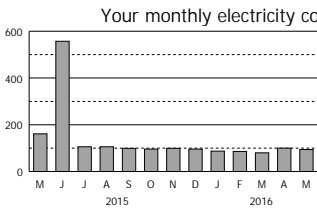
Bill ID 698727195277  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69818000007\*

1005075339  
Date : 06-03-2016  
BC14/180.3/6140/0499163/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6981800000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-29-710-9		PREVIOUS BALANCE	- 1,818.30
Customer Information-----			
Name : ABARRI, LOURDES A		CURRENT CHARGES	
Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 439.92
		Transmission Charge	0.4798/kWh 46.06
		System Loss Charge	0.7769/kWh 74.58
TIN :		Sub-Total	560.56
Metering Information-----		Distribution Charges	
Meter No : MTR1105249	Pole No : 0499163	Distribution Charge	1.7506/kWh 168.06
Serial No : 40027466	Multiplier : 1	Supply Charge	0.4118/kWh 39.53
Period To : 10-19-2015	Pres Rdg : 304	Metering Charge	0.6989/kWh 67.09
Period From : 09-19-2015	Prev Rdg : 208		5.00/month 5.00
No of Days : 30	Diff Rdg : 96	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.15
Avg kWh/day : 3.20	Registered : 96	Sub-Total	279.53
Conn Load : 160	Billed kWh : 96	Others	
To our valued customers,		Subsidy on Lifeline Discount	-0.05 of 840.24 - 42.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge	0.02 of 2,867.00 57.34
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	15.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	6.42
		Value Added Tax	
		Generation	24.82
		Transmission	1.19
		System Loss	3.70
		Distribution	33.54
		Others	4.49
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.98
		Environmental Charge	0.0025/kWh 0.24
		NPC Stranded Contract Costs	0.1938/kWh 18.60
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.90
		Sub-Total	111.88
		CURRENT BILL - OCTOBER 2015	967.30
		TOTAL AMOUNT DUE	- 851.00
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 16, 2015 - 2,867.00	



Total Sales (VAT Inclusive)	967.30	
Less : VAT	67.74	
Amount Net of VAT	899.56	
Less: BIR 2306	28.82	
BIR 2307	17.24	VATable Sales 899.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	853.50	VAT Zero Rated Sales 0.00
Add : VAT	67.74	VAT Amount 67.74
TOTAL AMOUNT DUE	921.24	TOTAL SALES 967.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/6140/0/10/06-03-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698727195277

ABARRI, LOURDES A Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-29-710-9	Account ID 6981800000-7	Due Date 06/16/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due - 851.00

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

\*69818000007\*

BC14/180.3/6140/0/10/06-03-2016/96

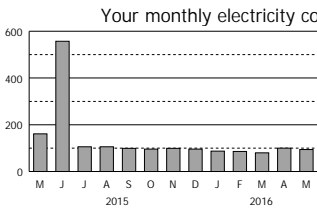
Bill ID 698297071384  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69818000007\*

1005075345  
Date : 06-03-2016  
BC14/180.3/6140/0499163/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6981800000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-29-710-9		PREVIOUS BALANCE	- 851.00
Customer Information-----		CURRENT CHARGES	
Name : ABARRI, LOURDES A		Generation & Transmission	
Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Generation Charge	4.7911/kWh 474.32
		Transmission Charge	0.4531/kWh 44.86
		System Loss Charge	0.7915/kWh 78.36
		Sub-Total	597.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 173.31
Meter No : MTR1105249	Pole No : 0499163	Supply Charge	0.4118/kWh 40.77
Serial No : 40027466	Multiplier : 1	Metering Charge	0.6989/kWh 69.19
Period To : 11-19-2015	Pres Rdg : 403		5.00/month 5.00
Period From : 10-19-2015	Prev Rdg : 304	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.16
No of Days : 31	Diff Rdg : 99	Sub-Total	288.11
Avg kWh/day : 3.19	Registered : 99	Others	
Conn Load : 160	Billed kWh : 99	Subsidy on Lifeline Discount	-0.05 of 885.81 - 44.29
To our valued customers,		Sub-Total	- 44.29
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	6.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	26.89
		Transmission	0.94
		System Loss	4.02
		Distribution	34.57
		Others	- 2.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.45
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.02
		Sub-Total	109.08
		CURRENT BILL - NOVEMBER 2015	950.44
		TOTAL AMOUNT DUE	99.44
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - NOVEMBER 16, 2015 - 2,867.00	



Total Sales (VAT Inclusive)	950.44	
Less : VAT	63.86	
Amount Net of VAT	886.58	
Less: BIR 2306	27.07	
BIR 2307	16.95	VATable Sales 886.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.56	VAT Zero Rated Sales 0.00
Add : VAT	63.86	VAT Amount 63.86
TOTAL AMOUNT DUE	906.42	TOTAL SALES 950.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.3/6140/0/10/06-03-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698297071384

ABARRI, LOURDES A Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-29-710-9	Account ID 6981800000-7	Due Date 06/16/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 99.44

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

\*69818000007\*

BC14/180.3/6140/0/10/06-03-2016/96

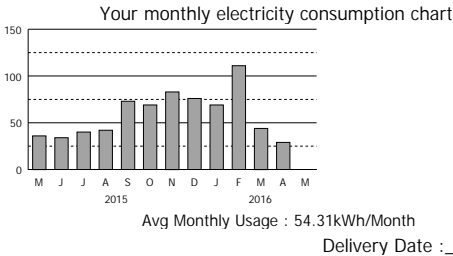
Bill ID 215213941067  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*21573100001\*

1005075047  
Date : 06-03-2016  
BC01/333.2/86/0690083/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2157310000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-59-548-9				PREVIOUS BALANCE		1,610.19	
Customer Information-----				CURRENT CHARGES			
Name : CABARDO,ANNIEBELLA M2 B				Generation & Transmission			
Premise Address : PUROK 7,NANGKA,CONSOLACION				Distribution Charges			
TIN :				Metering Charge		4.50000/month	4.50
Metering Information-----				Sub-Total			4.50
Meter No : 321335GS6		Pole No : 0690083		Others			
Serial No : 49534038		Multiplier : 1		Surcharge		0.02 of 1,610.00	32.20
Period To : 05-04-2016		Pres Rdg : 5270		Sub-Total			32.20
Period From : 04-07-2016		Prev Rdg : 5270		Government Charges			
No of Days : 27		Diff Rdg : 0		Franchise Tax - Local			0.18
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 275		Billed kWh : 0		Distribution			0.54
To our valued customers,				Others			3.89
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			4.61
				CURRENT BILL - MAY 2016			41.31
				Advance Payment/Credit Adjustments			- 380.68
				TOTAL AMOUNT DUE			1,270.82
Thank you.				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 22, 2016 - 579.00			



Total Sales (VAT Inclusive)	41.31	
Less : VAT	4.43	
Amount Net of VAT	36.88	
Less: BIR 2306	1.85	
BIR 2307	0.74	VATable Sales 36.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.29	VAT Zero Rated Sales 0.00
Add : VAT	4.43	VAT Amount 4.43
TOTAL AMOUNT DUE	38.72	TOTAL SALES 41.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC01/333.2/86/0/22/06-03-2016/97		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 215213941067				
CABARDO,ANNIEBELLA M2 B Premise Address : PUROK 7,NANGKA,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-59-548-9	Account ID 2157310000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,270.82

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

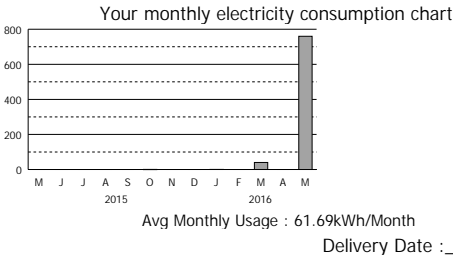
\*21573100001\*

BC01/333.2/86/0/22/06-03-2016/97

\*89297737879\*

1005075405  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8929773787-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-37-863-6		PREVIOUS BALANCE	- 1,762.33
Customer Information-----			
Name : CORVIN,JAY KENDALL		CURRENT CHARGES	
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 3,950.94
Metering Information-----		Transmission Charge	0.3552/kWh 269.95
Meter No : 004309 EFS6	Pole No : 1370264	System Loss Charge	0.8598/kWh 653.45
Serial No : 97686858	Multiplier : 1	Sub-Total	4,874.34
Period To : 05-13-2016	Pres Rdg : 12835	Distribution Charges	
Period From : 04-13-2016	Prev Rdg : 12075	Distribution Charge	1.7506/kWh 1,330.46
No of Days : 30	Diff Rdg : 760	Supply Charge	0.4118/kWh 312.97
Avg kWh/day : 25.33	Registered : 760	Metering Charge	0.6989/kWh 531.16
Conn Load : 1860	Billed kWh : 760		5.00/month 5.00
To our valued customers,		Sub-Total	2,179.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.1067/kWh 81.09
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	0.000093/kWh 0.07
Thank you.		Sub-Total	81.16
		Government Charges	
		Franchise Tax - Local	35.68
		Value Added Tax	
		Generation	233.55
		Transmission	6.02
		System Loss	36.68
		Distribution	261.55
		Others	14.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 118.64
		Environmental Charge	0.0025/kWh 1.90
		NPC Stranded Contract Costs	0.1938/kWh 147.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 94.24
		Sub-Total	949.57
		CURRENT BILL - MAY 2016	8,084.66
		TOTAL AMOUNT DUE	6,322.33
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MARCH 7, 2016 - 100.00	



Total Sales (VAT Inclusive)	8,084.66	
Less : VAT	551.82	
Amount Net of VAT	7,532.84	
Less: BIR 2306	232.91	
BIR 2307	143.42	VATable Sales 7,532.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,156.51	VAT Zero Rated Sales 0.00
Add : VAT	551.82	VAT Amount 551.82
TOTAL AMOUNT DUE	7,708.33	TOTAL SALES 8,084.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97

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

Bill ID : 892838747465				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 6,322.33

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

\*89297737879\*

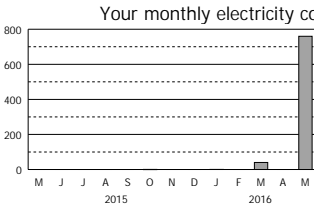
Bill ID 892591763001  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89297737879\*

1005075367  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8929773787-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-37-863-6		PREVIOUS BALANCE		- 2,010.80	
Customer Information-----					
Name : CORVIN,JAY KENDALL		CURRENT CHARGES			
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 004309 EFS6 Pole No : 1370264		Sub-Total 5.00			
Serial No : 97686858 Multiplier : 1		Others			
Period To : 12-14-2015 Pres Rdg : 12034		Government Charges			
Period From : 11-13-2015 Prev Rdg : 12034		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
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.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - DECEMBER 2015 5.63			
		TOTAL AMOUNT DUE - 2,005.17			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MARCH 7, 2016 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97

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

Bill ID : 892591763001				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 2,005.17

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

\*89297737879\*

BC09/435.0/18840/0/21/06-03-2016/97

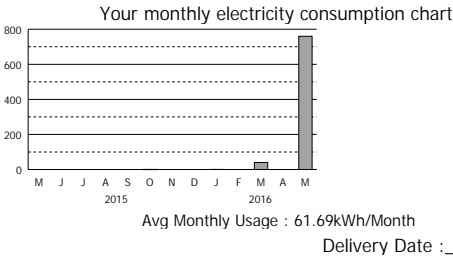
Bill ID 892223169092  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89297737879\*

1005075379  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8929773787-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-37-863-6		PREVIOUS BALANCE		- 1,999.27	
Customer Information-----					
Name : CORVIN,JAY KENDALL		CURRENT CHARGES			
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 004309 EFS6 Pole No : 1370264		Sub-Total 5.00			
Serial No : 97686858 Multiplier : 1		Others			
Period To : 02-13-2016 Pres Rdg : 12035		Government Charges			
Period From : 01-13-2016 Prev Rdg : 12035		Franchise Tax - Local 0.03			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 1860 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
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.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.63			
Thank you.		CURRENT BILL - FEBRUARY 2016 5.63			
		TOTAL AMOUNT DUE - 1,993.64			
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MARCH 7, 2016 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97  
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892223169092				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 1,993.64

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

\*89297737879\*

BC09/435.0/18840/0/21/06-03-2016/97

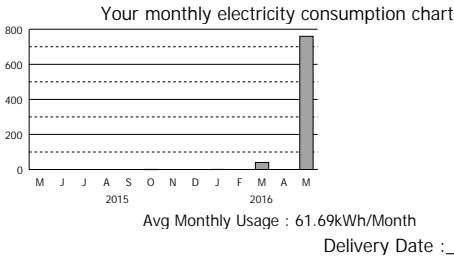
Bill ID 892148016330  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89297737879\*

1005075374  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8929773787-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-37-863-6		PREVIOUS BALANCE	- 2,005.17
Customer Information-----			
Name : CORVIN,JAY KENDALL		CURRENT CHARGES	
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 3.38
Metering Information-----		Transmission Charge	0.4158/kWh 0.28
Meter No : 004309 EFS6	Pole No : 1370264	System Loss Charge	0.8201/kWh 0.55
Serial No : 97686858	Multiplier : 1	Sub-Total	4.21
Period To : 01-13-2016	Pres Rdg : 12035	Distribution Charges	
Period From : 12-14-2015	Prev Rdg : 12034	Distribution Charge	1.7506/kWh 1.16
No of Days : 30	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.27
Avg kWh/day : 0.02	Registered : 1	Metering Charge	0.6989/kWh 0.46
Conn Load : 1860	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	6.89
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.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 6.10 - 6.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 6.10
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.18
		System Loss	0.03
		Distribution	0.83
		Others	- 0.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 0.13
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.03
		Sub-Total	0.90
		CURRENT BILL - JANUARY 2016	5.90
		TOTAL AMOUNT DUE	- 1,999.27
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MARCH 7, 2016 - 100.00	



Total Sales (VAT Inclusive)	5.90
Less : VAT	0.60
Amount Net of VAT	5.30
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.95
Add : VAT	0.60
TOTAL AMOUNT DUE	5.55
VATable Sales	5.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97

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

Bill ID : 892148016330				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 1,999.27

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

\*89297737879\*

BC09/435.0/18840/0/21/06-03-2016/97

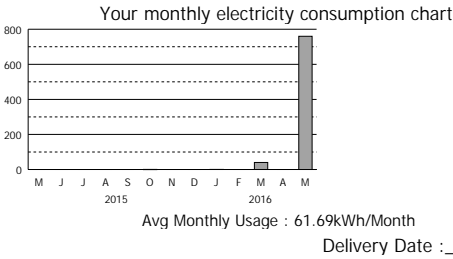
Bill ID 892836758831  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89297737879\*

1005075386  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8929773787-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-37-863-6		PREVIOUS BALANCE	- 1,993.64
Customer Information-----		CURRENT CHARGES	
Name : CORVIN,JAY KENDALL		Generation & Transmission	
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY		Generation Charge	5.4951/kWh 219.80
TIN :		Transmission Charge	0.3456/kWh 13.82
Metering Information-----		System Loss Charge	0.8751/kWh 35.00
Meter No : 004309 EFS6 Pole No : 1370264		Sub-Total	268.62
Serial No : 97686858 Multiplier : 1		Distribution Charges	
Period To : 03-13-2016 Pres Rdg : 12075		Distribution Charge	1.7506/kWh 70.02
Period From : 02-13-2016 Prev Rdg : 12035		Supply Charge	0.4118/kWh 16.47
No of Days : 29 Diff Rdg : 40		Metering Charge	0.6989/kWh 27.96
Avg kWh/day : 1.38 Registered : 40			5.00/month 5.00
Conn Load : 1860 Billed kWh : 40		Sub-Total	119.45
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-0.5 of 388.07 - 194.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	- 194.04
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	0.97
Thank you.		Value Added Tax	
		Generation	13.09
		Transmission	0.30
		System Loss	1.99
		Distribution	14.33
		Others	- 14.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.62
		Sub-Total	31.65
		CURRENT BILL - MARCH 2016	225.68
		TOTAL AMOUNT DUE	- 1,767.96
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MARCH 7, 2016 - 100.00	



Total Sales (VAT Inclusive)	225.68	
Less : VAT	14.97	
Amount Net of VAT	210.71	
Less: BIR 2306	6.39	
BIR 2307	3.90	VATable Sales 210.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.42	VAT Zero Rated Sales 0.00
Add : VAT	14.97	VAT Amount 14.97
TOTAL AMOUNT DUE	215.39	TOTAL SALES 225.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97

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

Bill ID : 892836758831				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 1,767.96

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

\*89297737879\*

BC09/435.0/18840/0/21/06-03-2016/97



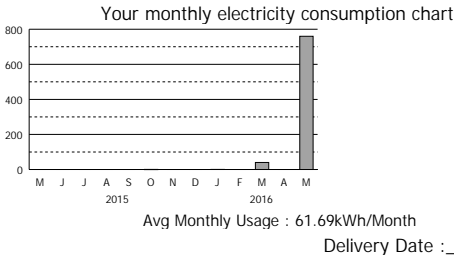
Bill ID 892935427653  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*89297737879\*

1005075397  
Date : 06-03-2016  
BC09/435.0/18840/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 8929773787-9		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1857-37-863-6		PREVIOUS BALANCE				- 1,767.96			
Customer Information-----				CURRENT CHARGES							
Name		: CORVIN,JAY KENDALL		Generation & Transmission							
Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 004309 EFS6		Pole No		: 1370264					
Serial No		: 97686858		Multiplier		: 1					
Period To		: 04-13-2016		Pres Rdg		: 12075					
Period From		: 03-13-2016		Prev Rdg		: 12075					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 1860		Billed kWh		: 0					
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - APRIL 2016				5.63			
				TOTAL AMOUNT DUE				- 1,762.33			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - MARCH 7, 2016 - 100.00							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18840/0/21/06-03-2016/97

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

Bill ID : 892935427653				
CORVIN,JAY KENDALL Premise Address : BLDG 16 UNIT 209,URBAN HOMES TIPOLO,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-37-863-6	Account ID 8929773787-9	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 1,762.33

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

\*89297737879\*

BC09/435.0/18840/0/21/06-03-2016/97

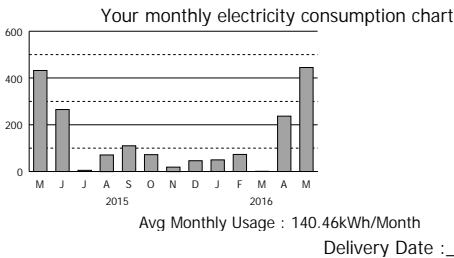
Bill ID 69414366065  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69436640994\*

1005075378  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6943664099-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-84-191-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 3,922.03
Name	: VILLACERAN,VICTOR BRIZ	CURRENT CHARGES	
Premise Address	: BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	: 212-575-755-000	Generation Charge	4.7905/kWh 349.71
Metering Information-----		Transmission Charge	0.4111/kWh 30.01
Meter No	: MTR1070148	System Loss Charge	0.8499/kWh 62.04
Serial No	: 125282590	Sub-Total	441.76
Period To	: 02-13-2016	Distribution Charges	
Period From	: 01-13-2016	Distribution Charge	1.7506/kWh 127.79
No of Days	: 31	Supply Charge	0.4118/kWh 30.06
Avg kWh/day	: 2.36	Metering Charge	0.6989/kWh 51.02
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	213.75
		Others	
		Subsidy on Lifeline Discount	-0.15 of 655.63 - 98.34
		Sub-Total	- 98.34
		Government Charges	
		Franchise Tax - Local	2.79
		Value Added Tax	
		Generation	19.90
		Transmission	0.89
		System Loss	3.27
		Distribution	25.65
		Others	- 7.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.39
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 14.15
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.96
		Sub-Total	74.05
		CURRENT BILL - FEBRUARY 2016	631.22
Thank you.		TOTAL AMOUNT DUE	- 3,290.81
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 21, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	631.22
Less : VAT	42.58
Amount Net of VAT	588.64
Less: BIR 2306	18.18
BIR 2307	11.20
SC/PWD DISCOUNT	0.00
Amount Due	559.26
Add : VAT	42.58
TOTAL AMOUNT DUE	601.84
VATable Sales	588.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	42.58
TOTAL SALES	631.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.0/18850/0/21/06-03-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 69414366065				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-191-3	Account ID 6943664099-4	Due Date 06/16/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 3,290.81

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

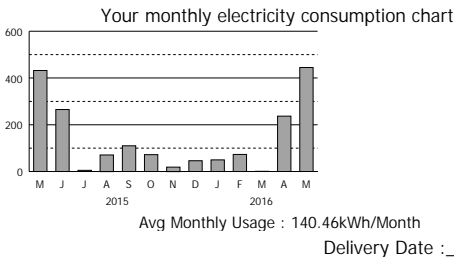
\*69436640994\*

BC09/435.0/18850/0/21/06-03-2016/97

\*69436640994\*

1005075403  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6943664099-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-191-3		PREVIOUS BALANCE		- 818.12	
Customer Information-----					
Name : VILLACERAN,VICTOR BRIZ		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	2,313.38
		Transmission Charge		0.3552/kWh	158.06
		System Loss Charge		0.8598/kWh	382.61
TIN : 212-575-755-000		Sub-Total			2,854.05
Metering Information-----		Distribution Charges			
Meter No : MTR1070148	Pole No : 1370264	Distribution Charge		1.7506/kWh	779.02
Serial No : 125282590	Multiplier : 1	Supply Charge		0.4118/kWh	183.25
Period To : 05-13-2016	Pres Rdg : 2070	Metering Charge		0.6989/kWh	311.01
Period From : 04-13-2016	Prev Rdg : 1625			5.00/month	5.00
No of Days : 30	Diff Rdg : 445	Sub-Total			1,278.28
Avg kWh/day : 14.83	Registered : 445	Others			
Conn Load : 1860	Billed kWh : 445	Subsidy on Lifeline Charge		0.1067/kWh	47.48
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh	0.04
		Sub-Total			47.52
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			20.90
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			136.75
		Transmission			3.52
		System Loss			21.47
		Distribution			153.39
		Others			8.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	69.46
		Environmental Charge		0.0025/kWh	1.11
		NPC Stranded Contract Costs		0.1938/kWh	86.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.18
		Sub-Total			556.23
Thank you.		CURRENT BILL - MAY 2016			4,736.08
		TOTAL AMOUNT DUE			3,917.96
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	4,736.08	
Less : VAT	323.34	
Amount Net of VAT	4,412.74	
Less: BIR 2306	136.49	
BIR 2307	84.02	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,192.23	VAT Zero Rated Sales
Add : VAT	323.34	VAT Amount
TOTAL AMOUNT DUE	4,515.57	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18850/0/21/06-03-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694524045297				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-191-3	Account ID 6943664099-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3,917.96

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

\*69436640994\*

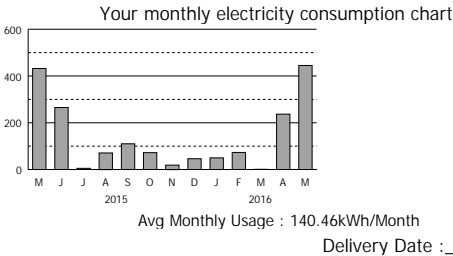
Bill ID 694245206862  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69436640994\*

1005075395  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6943664099-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-84-191-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 3,284.79
Name	: VILLACERAN,VICTOR BRIZ	CURRENT CHARGES	
Premise Address	: BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	: 212-575-755-000	Generation Charge	5.0038/kWh 1,185.90
Metering Information-----		Transmission Charge	0.3978/kWh 94.28
Meter No	: MTR1070148	System Loss Charge	0.8854/kWh 209.84
Serial No	: 125282590	Sub-Total	1,490.02
Period To	: 04-13-2016	Distribution Charges	
Period From	: 03-13-2016	Distribution Charge	1.7506/kWh 414.89
No of Days	: 31	Supply Charge	0.4118/kWh 97.60
Avg kWh/day	: 7.65	Metering Charge	0.6989/kWh 165.64
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Sub-Total	683.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.097/kWh 22.99
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
Thank you.		Sub-Total	23.02
		Government Charges	
		Franchise Tax - Local	10.98
		Value Added Tax	
		Generation	66.04
		Transmission	3.06
		System Loss	11.23
		Distribution	81.98
		Others	4.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.99
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.93
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.62
		Sub-Total	270.50
		CURRENT BILL - APRIL 2016	2,466.67
		TOTAL AMOUNT DUE	- 818.12
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 21, 2016 - 3,000.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18850/0/21/06-03-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694245206862				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-191-3	Account ID 6943664099-4	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 818.12

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

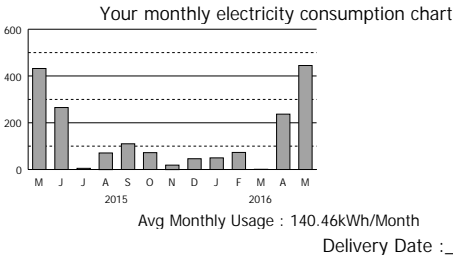
\*69436640994\*

BC09/435.0/18850/0/21/06-03-2016/97

\*69436640994\*

1005075373  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6943664099-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-84-191-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 4,292.76
Name	: VILLACERAN,VICTOR BRIZ	CURRENT CHARGES	
Premise Address	: BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	: 212-575-755-000	Generation Charge	5.086/kWh 254.30
Metering Information-----		Transmission Charge	0.4158/kWh 20.79
Meter No	: MTR1070148	System Loss Charge	0.8201/kWh 41.01
Serial No	: 125282590	Sub-Total	316.10
Period To	: 01-13-2016	Distribution Charges	
Period From	: 12-14-2015	Distribution Charge	1.7506/kWh 87.53
No of Days	: 30	Supply Charge	0.4118/kWh 20.59
Avg kWh/day	: 1.67	Metering Charge	0.6989/kWh 34.95
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	147.99
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	-0.3 of 464.17 - 139.25
Thank you.		Sub-Total	- 139.25
		Government Charges	
		Franchise Tax - Local	1.62
		Value Added Tax	
		Generation	14.47
		Transmission	0.45
		System Loss	2.19
		Distribution	17.76
		Others	- 10.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.03
		Sub-Total	45.89
		CURRENT BILL - JANUARY 2016	370.73
		TOTAL AMOUNT DUE	- 3,922.03
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 21, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	370.73
Less : VAT	24.60
Amount Net of VAT	346.13
Less: BIR 2306	10.47
BIR 2307	6.53
SC/PWD DISCOUNT	0.00
Amount Due	329.13
Add : VAT	24.60
TOTAL AMOUNT DUE	353.73
VATable Sales	346.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.60
TOTAL SALES	370.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18850/0/21/06-03-2016/97

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

Bill ID : 694933479303				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-191-3	6943664099-4	06/16/2016	JANUARY/2016	- 3,922.03

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

\*69436640994\*

Bill ID 694612709641  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69436640994\*

1005075384  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6943664099-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-84-191-3		PREVIOUS BALANCE	- 3,290.81
Customer Information-----			
Name : VILLACERAN,VICTOR BRIZ		CURRENT CHARGES	
Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN : 212-575-755-000		Generation Charge	5.4951/kWh 5.50
Metering Information-----		Transmission Charge	0.3456/kWh 0.35
Meter No : MTR1070148	Pole No : 1370264	System Loss Charge	0.8751/kWh 0.88
Serial No : 125282590	Multiplier : 1	Sub-Total	6.73
Period To : 03-13-2016	Pres Rdg : 1388	Distribution Charges	
Period From : 02-13-2016	Prev Rdg : 1387	Distribution Charge	1.7506/kWh 1.75
No of Days : 29	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 1860	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 9.59 - 9.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 9.59
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.33
		System Loss	0.05
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.04
		Sub-Total	1.02
		CURRENT BILL - MARCH 2016	6.02
		TOTAL AMOUNT DUE	- 3,284.79
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 21, 2016 - 3,000.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	6.02
Avg Monthly Usage : 140.46kWh/Month		Less : VAT	0.60
Delivery Date : _____		Amount Net of VAT	5.42
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.07
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES	6.02
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/435.0/18850/0/21/06-03-2016/97	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 694612709641				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-191-3	Account ID 6943664099-4	Due Date 06/16/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 3,284.79

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

\*69436640994\*

BC09/435.0/18850/0/21/06-03-2016/97

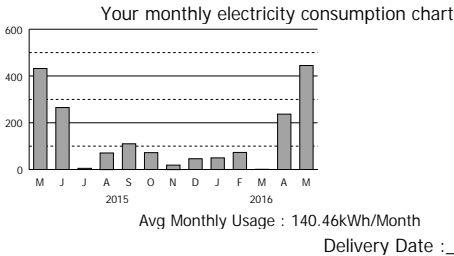
Bill ID 694751241592  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*69436640994\*

1005075366  
Date : 06-03-2016  
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6943664099-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1857-84-191-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 4,472.42
Name	: VILLACERAN,VICTOR BRIZ	CURRENT CHARGES	
Premise Address	: BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY	Generation & Transmission	
TIN	: 212-575-755-000	Generation Charge	4.7911/kWh 220.39
Metering Information-----		Transmission Charge	0.4531/kWh 20.84
Meter No	: MTR1070148	System Loss Charge	0.7915/kWh 36.41
Serial No	: 125282590	Sub-Total	277.64
Period To	: 12-14-2015	Distribution Charges	
Period From	: 11-13-2015	Distribution Charge	1.7506/kWh 80.53
No of Days	: 31	Supply Charge	0.4118/kWh 18.94
Avg kWh/day	: 1.48	Metering Charge	0.6989/kWh 32.15
Conn Load	: 1860		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	136.55
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	-0.4 of 414.26 - 165.70
Thank you.		Surcharge	0.02 of 27.50 0.55
		Sub-Total	- 165.15
		Government Charges	
		Franchise Tax - Local	1.25
		Value Added Tax	
		Generation	12.50
		Transmission	0.44
		System Loss	1.88
		Distribution	16.39
		Others	- 12.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.87
		Sub-Total	38.28
		CURRENT BILL - DECEMBER 2015	287.32
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 4,292.76
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - MAY 21, 2016 - 3,000.00	



Total Sales (VAT Inclusive)	287.32	
Less : VAT	18.95	
Amount Net of VAT	268.37	
Less: BIR 2306	8.12	
BIR 2307	5.01	VATable Sales 268.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	255.24	VAT Zero Rated Sales 0.00
Add : VAT	18.95	VAT Amount 18.95
TOTAL AMOUNT DUE	274.19	TOTAL SALES 287.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18850/0/21/06-03-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694751241592				
VILLACERAN,VICTOR BRIZ Premise Address : BLDG 17 UNIT 305,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-191-3	Account ID 6943664099-4	Due Date 06/16/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 4,292.76

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

\*69436640994\*

BC09/435.0/18850/0/21/06-03-2016/97

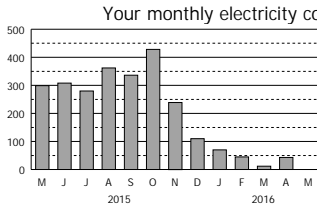
Bill ID 592573498434  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59256934114\*

1005075068  
Date : 06-03-2016  
BC03/344.4/3137/1350292/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5925693411-4		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1859-97-947-5		PREVIOUS BALANCE				5,853.35	
Customer Information-----				CURRENT CHARGES			
Name : ROBINSON LAND CORPORATION		Generation & Transmission					
Premise Address : WATER SYSTEM, ASPEN HEIGHTS SUBD., DANLAG, CONSOLACION		Distribution Charges					
TIN : 000-361-376-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1043732 Pole No : 1350292		Others					
Serial No : 121756372 Multiplier : 1		Surcharge		0.02 of 5,853.50		117.07	
Period To : 05-18-2016 Pres Rdg : 3107		Sub-Total				117.07	
Period From : 04-06-2016 Prev Rdg : 3107		Government Charges					
No of Days : 42 Diff Rdg : 0		Franchise Tax - Local				0.61	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 20000 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				14.12	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				15.33	
		CURRENT BILL - MAY 2016				137.40	
		Advance Payment/Credit Adjustments				- 14,651.97	
		TOTAL AMOUNT DUE				- 8,661.22	
		Please Pay on Due Date - 06/16/2016					
		LAST PAYMENT - OCTOBER 23, 2015 - 8,390.00					



Avg Monthly Usage : 194.77kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	137.40	
Less : VAT	14.72	
Amount Net of VAT	122.68	
Less: BIR 2306	6.13	
BIR 2307	2.45	VATable Sales 122.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114.10	VAT Zero Rated Sales 0.00
Add : VAT	14.72	VAT Amount 14.72
TOTAL AMOUNT DUE	128.82	TOTAL SALES 137.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/344.4/3137/0/22/06-03-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 592573498434

ROBINSON LAND CORPORATION Premise Address : WATER SYSTEM,ASPEN HEIGHTS SUBD.,DANGLAG, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-97-947-5	Account ID 5925693411-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 8,661.22

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

Thank you for paying on time.

\*59256934114\*

BC03/344.4/3137/0/22/06-03-2016/98

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



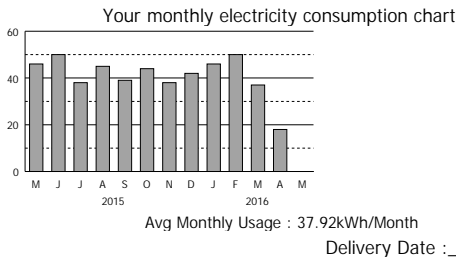
Bill ID 552519464975  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*55202099259\*

1005075311  
Date : 06-03-2016  
BC06/222.4/22200/0055066/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5520209925-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-34-467-5				PREVIOUS BALANCE		569.31	
Customer Information-----				CURRENT CHARGES			
Name : NARA,REDIAN FUENTES				Generation & Transmission			
Premise Address : TAC-AN,BUDLA-AN				Distribution Charges			
TIN :				Metering Charge		3.83000/month	3.83
Metering Information-----				Sub-Total		3.83	
Meter No : 513793 GS6 Pole No : 0055066				Others			
Serial No : 60764416 Multiplier : 1				Surcharge		0.02 of 569.50	11.39
Period To : 05-11-2016 Pres Rdg : 3400				Sub-Total		11.39	
Period From : 04-18-2016 Prev Rdg : 3400				Government Charges			
No of Days : 22 Diff Rdg : 0				Franchise Tax - Local		0.11	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.46	
To our valued customers,				Others		1.38	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.  The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.95	
				CURRENT BILL - MAY 2016		17.17	
				Advance Payment/Credit Adjustments		- 348.38	
				TOTAL AMOUNT DUE		238.10	
Thank you.				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - FEBRUARY 9, 2016 - 298.18			



Total Sales (VAT Inclusive)	17.17	
Less : VAT	1.84	
Amount Net of VAT	15.33	
Less: BIR 2306	0.77	
BIR 2307	0.31	VATable Sales 15.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.25	VAT Zero Rated Sales 0.00
Add : VAT	1.84	VAT Amount 1.84
TOTAL AMOUNT DUE	16.09	TOTAL SALES 17.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/222.4/22200/0/10/06-03-2016/98		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 552519464975

NARA,REDIAN FUENTES Premise Address : TAC-AN,BUDLA-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1851-34-467-5	Account ID 5520209925-9	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 238.10	

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

\*55202099259\*

BC06/222.4/22200/0/10/06-03-2016/98

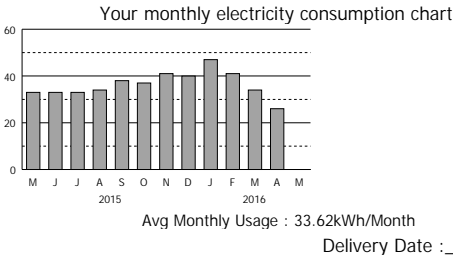
Bill ID 700000224088  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*70040200001\*

1005075401  
Date : 06-03-2016  
BC06/222.4/34300/0621523/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7004020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-98-842-6		PREVIOUS BALANCE	908.69
Customer Information-----		CURRENT CHARGES	
Name : SENO,LEONORA T		Generation & Transmission	
Premise Address : TAC-AN,BUDLAAN,CEBU CITY		Distribution Charges	
TIN :		Metering Charge	3.83000/month 3.83
Metering Information-----		Sub-Total	3.83
Meter No : 327977GS6	Pole No : 0621523	Others	
Serial No : 42870512	Multiplier : 1	Surcharge	0.02 of 908.50 18.17
Period To : 05-11-2016	Pres Rdg : 5083	Sub-Total	18.17
Period From : 04-18-2016	Prev Rdg : 5083	Government Charges	
No of Days : 23	Diff Rdg : 0	Franchise Tax - Local	0.17
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 200	Billed kWh : 0	Distribution	0.46
To our valued customers,		Others	2.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Universal Charge	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Missionary Electrification	0.1561/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		NPC Stranded Contract Costs	0.1938/kWh 0.00
Thank you.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	2.83
		CURRENT BILL - MAY 2016	24.83
		Advance Payment/Credit Adjustments	- 117.69
		TOTAL AMOUNT DUE	815.83
		Please Pay on Due Date - 06/16/2016	
		LAST PAYMENT - FEBRUARY 4, 2016 - 493.00	



Total Sales (VAT Inclusive)	24.83
Less : VAT	2.66
Amount Net of VAT	22.17
Less: BIR 2306	1.11
BIR 2307	0.44
SC/PWD DISCOUNT	0.00
Amount Due	20.62
Add : VAT	2.66
TOTAL AMOUNT DUE	23.28
VATable Sales	22.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.66
TOTAL SALES	24.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/222.4/34300/0/10/06-03-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700000224088				
SENO,LEONORA T Premise Address : TAC-AN,BUDLAAN,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 1821-98-842-6	Account ID 7004020000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 815.83

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

\*70040200001\*

BC06/222.4/34300/0/10/06-03-2016/98

Bill ID 352429647564  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35260300005\*

1005075567  
Date : 06-04-2016  
BC07/375.1/2830/0208694/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3526030000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-97-659-5		PREVIOUS BALANCE	- 3,331.85
Customer Information-----			
Name : PETELUNA,ELIZABETH R		CURRENT CHARGES	
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 162.75
		Transmission Charge	0.4158/kWh 13.31
		System Loss Charge	0.8201/kWh 26.24
		Sub-Total	202.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1045675	Pole No : 0208694	Supply Charge	0.4118/kWh 13.18
Serial No : 34495395	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 01-11-2016	Pres Rdg : 1716		5.00/month 5.00
Period From : 12-11-2015	Prev Rdg : 1684	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.05
No of Days : 31	Diff Rdg : 32	Sub-Total	96.51
Avg kWh/day : 1.03	Registered : 32	Others	
Conn Load : 240	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 298.86 - 149.43
To our valued customers,		Surcharge	0.02 of 2,121.00 42.42
		Sub-Total	- 107.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	9.25
		Transmission	0.28
		System Loss	1.40
		Distribution	11.58
		Others	- 6.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.30
		Sub-Total	229.99
		CURRENT BILL - JANUARY 2016	221.79
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 3,217.72
		Please Pay on Due Date - 06/17/2016	
		LAST PAYMENT - JUNE 3, 2016 - 500.00	



Total Sales (VAT Inclusive)	221.79
Less : VAT	16.46
Amount Net of VAT	205.33
Less: BIR 2306	6.99
BIR 2307	3.86
SC/PWD DISCOUNT	0.00
Amount Due	194.48
Add : VAT	16.46
TOTAL AMOUNT DUE	210.94
VATable Sales	205.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.46
TOTAL SALES	221.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/2830/0/21/06-04-2016/98

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

Bill ID : 352429647564				
PETELUNA,ELIZABETH R Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-659-5	Account ID 3526030000-5	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 3,217.72

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

\*35260300005\*

BC07/375.1/2830/0/21/06-04-2016/98

Bill ID 352638908747  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35260300005\*

1005075572  
Date : 06-04-2016  
BC07/375.1/2830/0208694/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-659-5		PREVIOUS BALANCE		- 3,217.72	
Customer Information-----					
Name : PETELUNA,ELIZABETH R		CURRENT CHARGES			
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7905/kWh	153.30
		Transmission Charge		0.4111/kWh	13.16
		System Loss Charge		0.8499/kWh	27.20
TIN :		Sub-Total		193.66	
Metering Information-----					
Meter No :	MTR1045675	Pole No :	0208694		
Serial No :	34495395	Multiplier :	1	Distribution Charges	
Period To :	02-11-2016	Pres Rdg :	1748	Distribution Charge	
Period From :	01-11-2016	Prev Rdg :	1716	Supply Charge	
No of Days :	31	Diff Rdg :	32	Metering Charge	
Avg kWh/day :	1.03	Registered :	32	5.00/month	
Conn Load :	240	Billed kWh :	32	Reinstated Prompt Payment Discount	
To our valued customers,		Sub-Total		-0.0016/kWh	
		Others		96.51	
		Subsidy on Lifeline Discount		-0.5 of 290.22	
		Sub-Total		- 145.11	
		Government Charges		- 145.11	
		Franchise Tax - Local		0.73	
		Value Added Tax			
		Generation		8.73	
		Transmission		0.39	
		System Loss		1.45	
		Distribution		11.58	
		Others		- 10.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		4.99	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
		Sub-Total		6.20	
		CURRENT BILL - FEBRUARY 2016		1.30	
				24.46	
				169.52	
		TOTAL AMOUNT DUE		- 3,048.20	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 76.08kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	169.52
Less : VAT	11.16
Amount Net of VAT	158.36
Less: BIR 2306	4.85
BIR 2307	2.92
SC/PWD DISCOUNT	0.00
Amount Due	150.59
Add : VAT	11.16
TOTAL AMOUNT DUE	161.75

VATable Sales	158.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	11.16
TOTAL SALES	169.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC07/375.1/2830/0/21/06-04-2016/98

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

Bill ID : 352638908747				
PETELUNA,ELIZABETH R Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-659-5	Account ID 3526030000-5	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 3,048.20

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

\*35260300005\* BC07/375.1/2830/0/21/06-04-2016/98 560

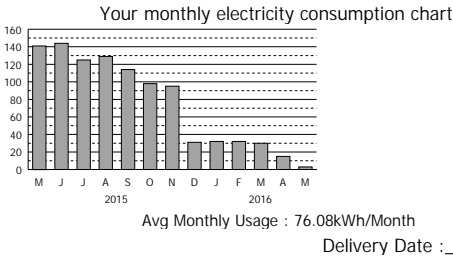
Bill ID 352025612233  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35260300005\*

1005075579  
Date : 06-04-2016  
BC07/375.1/2830/0208694/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-659-5		PREVIOUS BALANCE		- 3,048.20	
Customer Information-----		CURRENT CHARGES			
Name : PETELUNA,ELIZABETH R		Generation & Transmission			
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		Generation Charge		5.4951/kWh	164.85
		Transmission Charge		0.3456/kWh	10.37
		System Loss Charge		0.8751/kWh	26.25
TIN :		Sub-Total			201.47
Metering Information-----		Distribution Charges			
Meter No : MTR1045675	Pole No : 0208694	Distribution Charge		1.7506/kWh	52.52
Serial No : 34495395	Multiplier : 1	Supply Charge		0.4118/kWh	12.35
Period To : 03-11-2016	Pres Rdg : 1778	Metering Charge		0.6989/kWh	20.97
Period From : 02-11-2016	Prev Rdg : 1748			5.00/month	5.00
No of Days : 29	Diff Rdg : 30	Sub-Total			90.84
Avg kWh/day : 1.03	Registered : 30	Others			
Conn Load : 240	Billed kWh : 30	Subsidy on Lifeline Discount		-0.65 of 292.31	- 190.00
To our valued customers,		Sub-Total			- 190.00
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.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.51
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			9.82
		Transmission			0.22
		System Loss			1.49
		Distribution			10.90
		Others			- 14.52
		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			20.21
		CURRENT BILL - MARCH 2016			122.52
		TOTAL AMOUNT DUE			- 2,925.68
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			



Total Sales (VAT Inclusive)	122.52	
Less : VAT	7.91	
Amount Net of VAT	114.61	
Less: BIR 2306	3.39	
BIR 2307	2.06	VATable Sales 114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	109.16	VAT Zero Rated Sales 0.00
Add : VAT	7.91	VAT Amount 7.91
TOTAL AMOUNT DUE	117.07	TOTAL SALES 122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/375.1/2830/0/21/06-04-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 352025612233				
PETELUNA,ELIZABETH R Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-659-5	Account ID 3526030000-5	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due - 2,925.68

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

\*35260300005\*

BC07/375.1/2830/0/21/06-04-2016/98

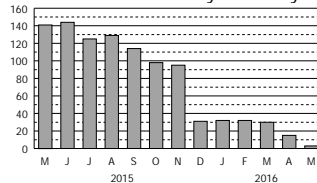
Bill ID 352467736340  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35260300005\*

1005075584  
Date : 06-04-2016  
BC07/375.1/2830/0208694/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-659-5		PREVIOUS BALANCE		- 2,925.68	
Customer Information-----		CURRENT CHARGES			
Name : PETELUNA,ELIZABETH R		Generation & Transmission			
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		Generation Charge		5.0038/kWh	75.06
		Transmission Charge		0.3978/kWh	5.97
		System Loss Charge		0.8854/kWh	13.28
TIN :		Sub-Total		94.31	
Metering Information-----		Distribution Charges			
Meter No : MTR1045675	Pole No : 0208694	Distribution Charge		1.7506/kWh	26.26
Serial No : 34495395	Multiplier : 1	Supply Charge		0.4118/kWh	6.18
Period To : 04-11-2016	Pres Rdg : 1793	Metering Charge		0.6989/kWh	10.48
Period From : 03-11-2016	Prev Rdg : 1778			5.00/month	5.00
No of Days : 31	Diff Rdg : 15	Sub-Total		47.92	
Avg kWh/day : 0.48	Registered : 15	Others			
Conn Load : 240	Billed kWh : 15	Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
To our valued customers,		Sub-Total		- 137.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		4.18	
		Transmission		0.19	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.24	
		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		6.53	
		CURRENT BILL - APRIL 2016		11.53	
		TOTAL AMOUNT DUE		- 2,914.15	
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		11.53	
 <p>Avg Monthly Usage : 76.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		10.93	
		Less: BIR 2306		0.36	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		10.47	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		11.07	
		VATable Sales		10.93	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		11.53			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC07/375.1/2830/0/21/06-04-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 352467736340				
PETELUNA,ELIZABETH R Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-97-659-5	Account ID 3526030000-5	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,914.15

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

\*35260300005\* BC07/375.1/2830/0/21/06-04-2016/98 562

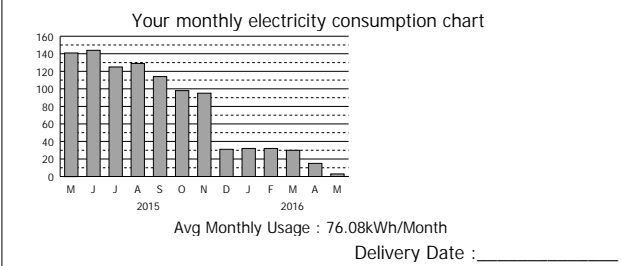
Bill ID 352230796280  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*35260300005\*

1005075589  
Date : 06-04-2016  
BC07/375.1/2830/0208694/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3526030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-97-659-5		PREVIOUS BALANCE		- 2,914.15	
Customer Information-----		CURRENT CHARGES			
Name : PETELUNA,ELIZABETH R		Generation & Transmission			
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		Generation Charge		5.1986/kWh	15.60
		Transmission Charge		0.3552/kWh	1.07
		System Loss Charge		0.8598/kWh	2.58
TIN :		Sub-Total			19.25
Metering Information-----		Distribution Charges			
Meter No : MTR1045675	Pole No : 0208694	Distribution Charge		1.7506/kWh	5.25
Serial No : 34495395	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 05-11-2016	Pres Rdg : 1796	Metering Charge		0.6989/kWh	2.10
Period From : 04-11-2016	Prev Rdg : 1793			5.00/month	5.00
No of Days : 30	Diff Rdg : 3	Sub-Total			13.59
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 240	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.84	- 27.84
To our valued customers,		Sub-Total			- 27.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		0.91	0.91
		Transmission		0.03	0.03
		System Loss		0.13	0.13
		Distribution		1.63	1.63
		Others		- 2.10	- 2.10
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.06
		CURRENT BILL - MAY 2016			7.06
		TOTAL AMOUNT DUE			- 2,907.09
		Please Pay on Due Date - 06/17/2016			
		LAST PAYMENT - JUNE 3, 2016 - 500.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/2830/0/21/06-04-2016/98

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

Bill ID : 352230796280				
PETELUNA,ELIZABETH R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PARADISE ISLAND,LOOK,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-659-5	3526030000-5	06/17/2016	MAY/2016	- 2,907.09

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

\*35260300005\*

BC07/375.1/2830/0/21/06-04-2016/98

Bill ID 505973022360  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

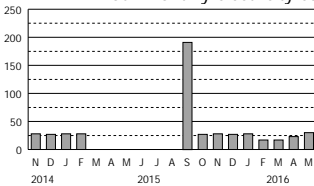
BILLING STATEMENT

\*50546812145\*

1005075147  
Date : 06-03-2016  
BC11/245.2/1105/0884795/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5054681214-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-266-2		PREVIOUS BALANCE		- 581.45	
Customer Information-----					
Name : BONTILAO,DAISY CABATINGAN		CURRENT CHARGES			
Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
		Sub-Total			106.87
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1032635	Pole No : 0884795	Supply Charge		0.4118/kWh	7.00
Serial No : 125287319	Multiplier : 1	Metering Charge		0.6989/kWh	11.88
Period To : 03-16-2016	Pres Rdg : 29			5.00/month	5.00
Period From : 02-16-2016	Prev Rdg : 12	Sub-Total			53.64
No of Days : 29	Diff Rdg : 17	Others			
Avg kWh/day : 0.59	Registered : 17	Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
Conn Load : 515	Billed kWh : 17	Sub-Total			- 155.51
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
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		4.74	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.22	
classes effective this billing cycle.		System Loss		0.79	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		6.44	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 11.59	
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	2.66
Thank you.		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.69
		Sub-Total			7.32
		CURRENT BILL - MARCH 2016			12.32
		TOTAL AMOUNT DUE			- 569.13
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 17, 2016 - 200.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date : \_\_\_\_\_

Total Sales (VAT Inclusive)	12.32	
Less : VAT	0.60	
Amount Net of VAT	11.72	
Less: BIR 2306	0.36	
BIR 2307	0.10	VATable Sales 11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.26	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.86	TOTAL SALES 12.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/245.2/1105/0/10/06-03-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 505973022360

BONTILAO,DAISY CABATINGAN  
Premise Address : PUROK 7,CAMBINOCOT, 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
1855-20-266-2	5054681214-5	06/16/2016	MARCH/2016	- 569.13

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

Thank you for paying on time.

\*50546812145\*

BC11/245.2/1105/0/10/06-03-2016/98

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.



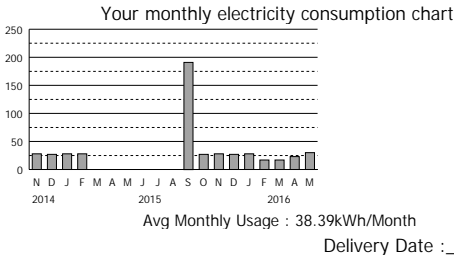
Bill ID 505397533200  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50546812145\*

1005075140  
Date : 06-03-2016  
BC11/245.2/1105/0884795/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5054681214-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-266-2				PREVIOUS BALANCE		- 486.11	
Customer Information-----				CURRENT CHARGES			
Name : BONTILAO,DAISY CABATINGAN				Generation & Transmission			
Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY				Generation Charge 5.4951/kWh 93.42			
				Transmission Charge 0.3456/kWh 5.88			
				System Loss Charge 0.8751/kWh 14.88			
TIN :				Sub-Total 114.18			
Metering Information-----				Distribution Charges			
Period To : 02-16-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 29.76			
Period From : 01-16-2016 Prev Rdg :				Supply Charge 0.4118/kWh 7.00			
No of Days : 31 Diff Rdg :				Metering Charge 0.6989/kWh 11.88			
Avg kWh/day : 0.55 Registered :				5.00/month 5.00			
Conn Load : 515 Billed kWh : 17				Sub-Total 53.64			
Additional Metering Information -----				Others			
Meter No : MTR1032635 Pole No : 0884795				Subsidy on Lifeline Discount -1. of 162.82 - 162.82			
Serial No : 125287319 Multiplier : 1				Sub-Total - 162.82			
Period To : 02-16-2016 Pres Reading : 12				Government Charges			
Period From : 02-06-2016 Prev Reading : 3				Franchise Tax - Local 0.04			
No of Days : 10 Consumption : 9				Value Added Tax			
Meter No : MTR1025451 Pole No : 0884795				Generation 5.56			
Serial No : 39458909 Multiplier : 1				Transmission 0.13			
Period To : 02-06-2016 Pres Reading : 606				System Loss 0.85			
Period From : 01-16-2016 Prev Reading : 598				Distribution 6.44			
No of Days : 21 Consumption : 8				Others - 12.38			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 2.66			
				Environmental Charge 0.0025/kWh 0.04			
				NPC Stranded Contract Costs 0.1938/kWh 3.29			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.69			
				Sub-Total 7.32			
				CURRENT BILL - FEBRUARY 2016 12.32			
				Adjustment for PBR Guaranteed Service Level - 107.66			
				TOTAL AMOUNT DUE - 581.45			
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - MAY 17, 2016 - 200.00			



Total Sales (VAT Inclusive)	12.32
Less : VAT	0.60
Amount Net of VAT	11.72
Less: BIR 2306	0.33
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.29
Add : VAT	0.60
TOTAL AMOUNT DUE	11.89
VATable Sales	11.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/245.2/1105/0/10/06-03-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 505397533200				
BONTILAO,DAISY CABATINGAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-266-2	5054681214-5	06/16/2016	FEBRUARY/2016	- 581.45

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

\*50546812145\*

BC11/245.2/1105/0/10/06-03-2016/98

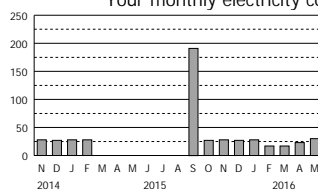
Bill ID 505273681593  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50546812145\*

1005075150  
Date : 06-03-2016  
BC11/245.2/1105/0884795/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5054681214-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-266-2		PREVIOUS BALANCE		- 569.13	
Customer Information-----					
Name : BONTILAO,DAISY CABATINGAN		CURRENT CHARGES			
Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	119.57
		Transmission Charge		0.3552/kWh	8.17
		System Loss Charge		0.8598/kWh	19.78
TIN :		Sub-Total		147.52	
Metering Information-----					
Meter No : MTR1032635	Pole No : 0884795				
Serial No : 125287319	Multiplier : 1	Distribution Charges			
Period To : 04-16-2016	Pres Rdg : 52	Distribution Charge		1.7506/kWh	40.26
Period From : 03-16-2016	Prev Rdg : 29	Supply Charge		0.4118/kWh	9.47
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74	Registered : 23			5.00/month	5.00
Conn Load : 515	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 218.32	- 141.91
		Sub-Total		- 141.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		7.07	
		Transmission		0.19	
		System Loss		1.10	
		Distribution		8.50	
		Others		- 10.89	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.50	
		CURRENT BILL - APRIL 2016		93.91	
		TOTAL AMOUNT DUE		- 475.22	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 17, 2016 - 200.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		93.91	
		Less : VAT		5.97	
Avg Monthly Usage : 38.39kWh/Month		Amount Net of VAT		87.94	
Delivery Date : _____		Less: BIR 2306		2.57	
		BIR 2307		1.54	VATable Sales 87.94
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		83.83	VAT Zero Rated Sales 0.00
		Add : VAT		5.97	VAT Amount 5.97
		TOTAL AMOUNT DUE		89.80	TOTAL SALES 93.91
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC11/245.2/1105/0/10/06-03-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 505273681593				
BONTILAO,DAISY CABATINGAN Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-20-266-2	Account ID 5054681214-5	Due Date 06/16/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 475.22

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

\*50546812145\* BC11/245.2/1105/0/10/06-03-2016/98 566

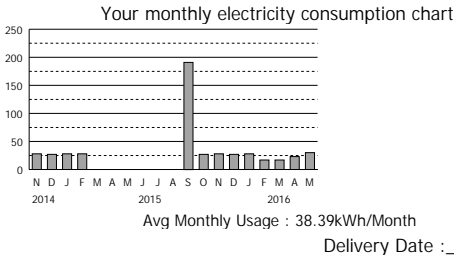
Bill ID 505754699084  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*50546812145\*

1005075156  
Date : 06-03-2016  
BC11/245.2/1105/0884795/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5054681214-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-20-266-2		PREVIOUS BALANCE		- 475.22	
Customer Information-----					
Name : BONTILAO,DAISY CABATINGAN		CURRENT CHARGES			
Premise Address : PUROK 7,CAMBINOCOT, CEBU CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	157.12
		Transmission Charge		0.2986/kWh	8.96
		System Loss Charge		0.8302/kWh	24.91
TIN :		Sub-Total		190.99	
Metering Information-----					
Meter No : MTR1032635	Pole No : 0884795	Distribution Charges			
Serial No : 125287319	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 05-16-2016	Pres Rdg : 82	Supply Charge		0.4118/kWh	12.35
Period From : 04-16-2016	Prev Rdg : 52	Metering Charge		0.6989/kWh	20.97
No of Days : 30	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 1.00	Registered : 30	Sub-Total		90.84	
Conn Load : 515	Billed kWh : 30	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 281.83	- 183.19
		Sub-Total		- 183.19	
Government Charges					
		Franchise Tax - Local		0.74	
		Value Added Tax			
		Generation		9.48	
		Transmission		0.23	
		System Loss		1.44	
		Distribution		10.90	
		Others		- 14.24	
		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		0.124/kWh	3.72
		Sub-Total		22.84	
		CURRENT BILL - MAY 2016		121.48	
		TOTAL AMOUNT DUE		- 353.74	
		Please Pay on Due Date - 06/16/2016			
		LAST PAYMENT - MAY 17, 2016 - 200.00			



Total Sales (VAT Inclusive)	121.48	
Less : VAT	7.81	
Amount Net of VAT	113.67	
Less: BIR 2306	3.37	
BIR 2307	1.99	VATable Sales 113.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.31	VAT Zero Rated Sales 0.00
Add : VAT	7.81	VAT Amount 7.81
TOTAL AMOUNT DUE	116.12	TOTAL SALES 121.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC11/245.2/1105/0/10/06-03-2016/98	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 505754699084

BONTILAO,DAISY CABATINGAN  
Premise Address : PUROK 7,CAMBINOCOT, 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
1855-20-266-2	5054681214-5	06/16/2016	MAY/2016	- 353.74

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

Thank you for paying on time.

\*50546812145\*

BC11/245.2/1105/0/10/06-03-2016/98

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918297225424  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*91885843770\*

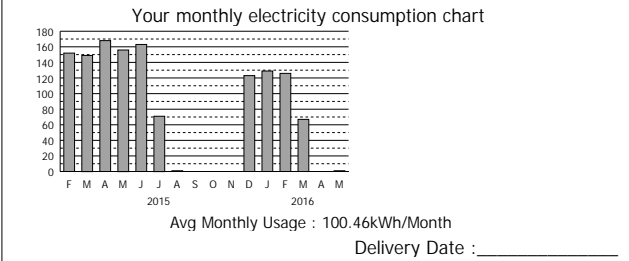
1005075438  
Date : 06-03-2016  
BC21/1.1/906/0464315/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9188584377-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-61-734-1				PREVIOUS BALANCE				4.54			
Customer Information-----				CURRENT CHARGES							
Name : CULANGO,RUDY BORLA				Generation & Transmission							
Premise Address : 18-C B. RODRIGUEZ STREET				Generation Charge				5.2373/kWh		5.24	
				Transmission Charge				0.2986/kWh		0.30	
				System Loss Charge				0.8302/kWh		0.83	
TIN :				Sub-Total						6.37	
Metering Information-----				Distribution Charges							
Meter No : 496715 GS6		Pole No : 0464315		Distribution Charge				1.7506/kWh		1.75	
Serial No : 53618342		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 05-27-2016		Pres Rdg : 8700		Metering Charge				0.6989/kWh		0.70	
Period From : 04-27-2016		Prev Rdg : 8699						5.00/month		5.00	
No of Days : 30		Diff Rdg : 1		Sub-Total						7.86	
Avg kWh/day : 0.03		Registered : 1		Others							
Conn Load : 233		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.23		- 9.23	
To our valued customers,				Sub-Total				- 9.23			
<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>				Government Charges							
				Franchise Tax - Local				0.04			
				Value Added Tax							
				Generation				0.32			
				Transmission				0.01			
				System Loss				0.05			
				Distribution				0.94			
				Others				- 0.72			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
NPC Stranded Contract Costs				0.1938/kWh		0.19					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12					
Sub-Total						1.11					
CURRENT BILL - MAY 2016						6.11					
Advance Payment/Credit Adjustments						- 419.14					
TOTAL AMOUNT DUE						- 408.49					
Please Pay on Due Date - 06/16/2016											
LAST PAYMENT - APRIL 2, 2016 - 3,525.00											

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

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

Thank you.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/906/0/10/06-03-2016/98

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

Bill ID : 918297225424				
CULANGO,RUDY BORLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18-C B. RODRIGUEZ STREET		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
1849-61-734-1	9188584377-0	06/16/2016	MAY/2016	- 408.49

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

Thank you for paying on time.

\*91885843770\*

BC21/1.1/906/0/10/06-03-2016/98

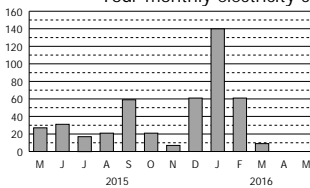
Bill ID 867196533571  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*86798200001\*

1005075537  
Date : 06-03-2016  
BC06/351.1/2010/0256304/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8679820000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1839-38-500-6		PREVIOUS BALANCE				2,113.80	
Customer Information-----				CURRENT CHARGES			
Name : CANEDA,OFELIA		Generation & Transmission					
Premise Address : UMAPAD,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 190806WS6		Pole No : 0256304		Others			
Serial No : 49697153		Multiplier : 1		Surcharge		0.02 of 2,114.00	
Period To : 05-10-2016		Pres Rdg : 41060		Sub-Total		42.28	
Period From : 04-11-2016		Prev Rdg : 41060				42.28	
No of Days : 29		Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00		Registered : 0		Franchise Tax - Local		0.24	
Conn Load : 150		Billed kWh : 0		Value Added Tax			
To our valued customers,				Distribution		0.60	
				Others		5.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		5.94	
				CURRENT BILL - MAY 2016		53.22	
				Advance Payment/Credit Adjustments		- 16.78	
				TOTAL AMOUNT DUE		2,150.24	
				Please Pay on Due Date - 06/16/2016			
				LAST PAYMENT - JANUARY 31, 2016 - 497.00			
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		53.22	
 <p>Avg Monthly Usage : 34.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		5.70	
		Amount Net of VAT		47.52	
		Less: BIR 2306		2.38	
		BIR 2307		0.95	
		SC/PWD DISCOUNT		0.00	
		Amount Due		44.19	
		Add : VAT		5.70	
		TOTAL AMOUNT DUE		49.89	
		VATable Sales		47.52	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		5.70			
TOTAL SALES		53.22			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC06/351.1/2010/0/21/06-03-2016/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 867196533571				
CANEDA,OFELIA Premise Address : UMAPAD,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 1839-38-500-6	Account ID 8679820000-1	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 2,150.24

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

\*86798200001\*

BC06/351.1/2010/0/21/06-03-2016/99

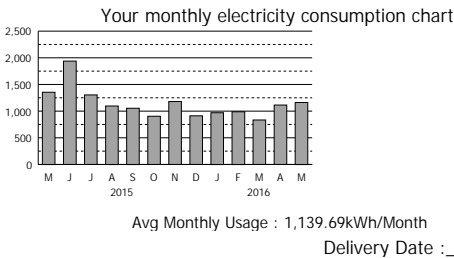
Bill ID 599096500940  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59983300001\*

1005075690  
Date : 06-04-2016  
BC10/455.1/1840/0203111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-602-5				PREVIOUS BALANCE		9,950.40	
Customer Information-----				CURRENT CHARGES			
Name : SENEDO,JESUS				Generation & Transmission			
Premise Address : WIRELESS,,MANDAUE				Generation Charge		5.4951/kWh	5,434.65
				Transmission Charge		0.3456/kWh	341.80
				System Loss Charge		0.8751/kWh	865.47
TIN :				Sub-Total		6,641.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1139544	Pole No : 0203111			Distribution Charge		1.7506/kWh	1,731.34
Serial No : 40093393	Multiplier : 1			Supply Charge		0.4118/kWh	407.27
Period To : 02-15-2016	Pres Rdg : 1502			Metering Charge		0.6989/kWh	691.21
Period From : 01-15-2016	Prev Rdg : 513					5.00/month	5.00
No of Days : 31	Diff Rdg : 989			Sub-Total		2,834.82	
Avg kWh/day : 31.90	Registered : 989			Others			
Conn Load : 0	Billed kWh : 989			Subsidy on Lifeline Charge		0.1005/kWh	99.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		99.51	
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		47.88	
Thank you.				Value Added Tax			
				Generation		323.59	
				Transmission		7.57	
				System Loss		49.07	
				Distribution		340.18	
				Others		17.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	154.38
				Environmental Charge		0.0025/kWh	2.47
				NPC Stranded Contract Costs		0.1938/kWh	191.67
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	40.15
				Sub-Total		1,174.65	
				CURRENT BILL - FEBRUARY 2016		10,750.90	
				TOTAL AMOUNT DUE		20,701.30	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 9,235.11			



Total Sales (VAT Inclusive)	10,750.90	
Less : VAT	738.10	
Amount Net of VAT	10,012.80	
Less: BIR 2306	311.28	
BIR 2307	192.48	VATable Sales 10,012.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,509.04	VAT Zero Rated Sales 0.00
Add : VAT	738.10	VAT Amount 738.10
TOTAL AMOUNT DUE	10,247.14	TOTAL SALES 10,750.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.1/1840/0/21/06-04-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599096500940				
SENEDO,JESUS Premise Address : WIRELESS,,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-96-602-5	Account ID 5998330000-1	Due Date 06/17/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 20,701.30

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

\*59983300001\*

BC10/455.1/1840/0/21/06-04-2016/99

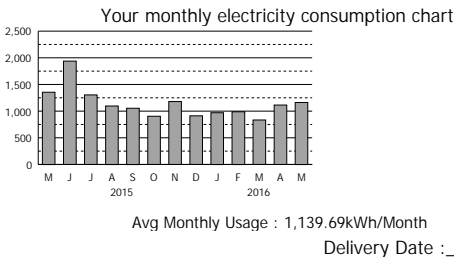
Bill ID 599162160756  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59983300001\*

1005075693  
Date : 06-04-2016  
BC10/455.1/1840/0203111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-602-5				PREVIOUS BALANCE		20,701.30	
Customer Information-----				CURRENT CHARGES			
Name : SENEDO,JESUS				Generation & Transmission			
Premise Address : WIRELESS,,MANDAUE				Generation Charge		5.0038/kWh	4,178.17
				Transmission Charge		0.3978/kWh	332.16
				System Loss Charge		0.8854/kWh	739.31
TIN :				Sub-Total		5,249.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1139544	Pole No : 0203111			Distribution Charge		1.7506/kWh	1,461.75
Serial No : 40093393	Multiplier : 1			Supply Charge		0.4118/kWh	343.85
Period To : 03-15-2016	Pres Rdg : 2337			Metering Charge		0.6989/kWh	583.58
Period From : 02-15-2016	Prev Rdg : 1502					5.00/month	5.00
No of Days : 29	Diff Rdg : 835			Sub-Total		2,394.18	
Avg kWh/day : 28.79	Registered : 835			Others			
Conn Load : 0	Billed kWh : 835			Subsidy on Lifeline Charge		0.097/kWh	81.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Sub-Total		81.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		38.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		232.66	
				Transmission		10.79	
				System Loss		39.57	
				Distribution		287.30	
				Others		14.37	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	130.34
				Environmental Charge		0.0025/kWh	2.09
				NPC Stranded Contract Costs		0.1938/kWh	161.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.90
				Sub-Total		951.46	
				CURRENT BILL - MARCH 2016		8,676.37	
				TOTAL AMOUNT DUE		29,377.67	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 9,235.11			



Total Sales (VAT Inclusive)	8,676.37	
Less : VAT	584.69	
Amount Net of VAT	8,091.68	
Less: BIR 2306	249.02	
BIR 2307	155.27	VATable Sales 8,091.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,687.39	VAT Zero Rated Sales 0.00
Add : VAT	584.69	VAT Amount 584.69
TOTAL AMOUNT DUE	8,272.08	TOTAL SALES 8,676.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.1/1840/0/21/06-04-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599162160756

SENEDO,JESUS Premise Address : WIRELESS,,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-96-602-5	Account ID 5998330000-1	Due Date 06/17/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 29,377.67

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

\*59983300001\*

BC10/455.1/1840/0/21/06-04-2016/99

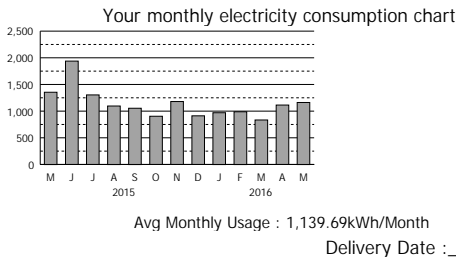
Bill ID 599677661205  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59983300001\*

1005075700  
Date : 06-04-2016  
BC10/455.1/1840/0203111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-602-5				PREVIOUS BALANCE		29,377.67	
Customer Information-----				CURRENT CHARGES			
Name : SENEDO,JESUS				Generation & Transmission			
Premise Address : WIRELESS,,MANDAUE				Generation Charge 5.1986/kWh 5,791.24			
				Transmission Charge 0.3552/kWh 395.69			
				System Loss Charge 0.8598/kWh 957.82			
TIN :				Sub-Total 7,144.75			
Metering Information-----				Distribution Charges			
Meter No : MTR1139544 Pole No : 0203111				Distribution Charge 1.7506/kWh 1,950.17			
Serial No : 40093393 Multiplier : 1				Supply Charge 0.4118/kWh 458.75			
Period To : 04-15-2016 Pres Rdg : 3451				Metering Charge 0.6989/kWh 778.57			
Period From : 03-15-2016 Prev Rdg : 2337				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1114				Sub-Total 3,192.49			
Avg kWh/day : 35.94 Registered : 1114				Others			
Conn Load : 0 Billed kWh : 1114				Subsidy on Lifeline Charge 0.1067/kWh 118.86			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.10			
				Sub-Total 118.96			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 52.28			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 342.35			
				Transmission 8.82			
				System Loss 53.81			
				Distribution 383.10			
				Others 20.55			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 173.89			
				Environmental Charge 0.0025/kWh 2.79			
				NPC Stranded Contract Costs 0.1938/kWh 215.89			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 138.14			
				Sub-Total 1,391.62			
				CURRENT BILL - APRIL 2016 11,847.82			
				TOTAL AMOUNT DUE 41,225.49			
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 9,235.11			



Total Sales (VAT Inclusive)	11,847.82	
Less : VAT	808.63	
Amount Net of VAT	11,039.19	
Less: BIR 2306	341.31	
BIR 2307	210.17	VATable Sales 11,039.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,487.71	VAT Zero Rated Sales 0.00
Add : VAT	808.63	VAT Amount 808.63
TOTAL AMOUNT DUE	11,296.34	TOTAL SALES 11,847.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.1/1840/0/21/06-04-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599677661205				
SENEDO,JESUS Premise Address : WIRELESS,,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-96-602-5	Account ID 5998330000-1	Due Date 06/17/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 41,225.49

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

\*59983300001\*

BC10/455.1/1840/0/21/06-04-2016/99



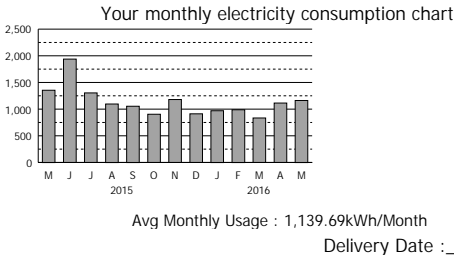
Bill ID 599122816974  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59983300001\*

1005075687  
Date : 06-04-2016  
BC10/455.1/1840/0203111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-602-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SENEDO,JESUS				Generation & Transmission			
Premise Address : WIRELESS,,MANDAUE				Generation Charge		4.7905/kWh	4,651.58
				Transmission Charge		0.4111/kWh	399.18
				System Loss Charge		0.8499/kWh	825.25
TIN :				Sub-Total			5,876.01
Metering Information-----				Distribution Charges			
Period To : 01-15-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	1,699.83
Period From : 12-15-2015		Prev Rdg :		Supply Charge		0.4118/kWh	399.86
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	678.63
Avg kWh/day : 31.32		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 971		Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.55
Additional Metering Information -----				Sub-Total			2,781.77
Meter No : MTR1139544		Pole No : 0203111		Others			
Serial No : 40093393		Multiplier : 1		Subsidy on Lifeline Charge		0.0991/kWh	96.23
Period To : 01-15-2016		Pres Reading : 513		Senior Citizen Subsidy Charge		0.00011/kWh	0.11
Period From : 12-30-2015		Prev Reading : 3		Surcharge		0.02 of 9,235.00	184.70
No of Days : 15		Consumption : 510		Sub-Total			281.04
Meter No : MTR1078955		Pole No : 0203111		Government Charges			
Serial No : 40006066		Multiplier : 1		Franchise Tax - Local			44.69
Period To : 12-30-2015		Pres Reading : 9825		Value Added Tax			
Period From : 12-15-2015		Prev Reading : 9364		Generation			264.70
No of Days : 15		Consumption : 461		Transmission			11.80
				System Loss			43.54
				Distribution			333.81
				Others			39.09
				Universal Charge			
				Missionary Electrification		0.1561/kWh	151.58
				Environmental Charge		0.0025/kWh	2.43
				NPC Stranded Contract Costs		0.1938/kWh	188.18
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	39.42
				Sub-Total			1,119.24
				CURRENT BILL - JANUARY 2016			10,058.06
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			9,950.40
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 9,235.11			



Total Sales (VAT Inclusive)	10,058.06	
Less : VAT	692.94	
Amount Net of VAT	9,365.12	
Less: BIR 2306	294.59	
BIR 2307	179.67	VATable Sales 9,365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,890.86	VAT Zero Rated Sales 0.00
Add : VAT	692.94	VAT Amount 692.94
TOTAL AMOUNT DUE	9,583.80	TOTAL SALES 10,058.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.1/1840/0/21/06-04-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599122816974

SENEDO,JESUS Premise Address : WIRELESS,,MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-96-602-5	Account ID 5998330000-1	Due Date 06/17/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 9,950.40

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

\*59983300001\*

BC10/455.1/1840/0/21/06-04-2016/99

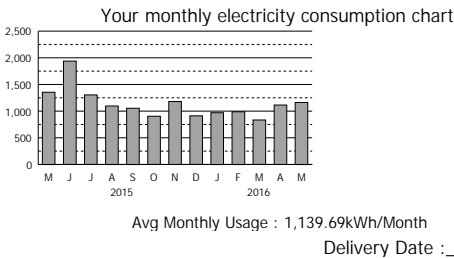
Bill ID 599964011410  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*59983300001\*

1005075702  
Date : 06-04-2016  
BC10/455.1/1840/0203111/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5998330000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-96-602-5				PREVIOUS BALANCE		41,225.49	
Customer Information-----				CURRENT CHARGES			
Name : SENEDO,JESUS				Generation & Transmission			
Premise Address : WIRELESS,,MANDAUE				Generation Charge		5.2373/kWh	6,090.98
				Transmission Charge		0.2986/kWh	347.27
				System Loss Charge		0.8302/kWh	965.52
TIN :				Sub-Total		7,403.77	
Metering Information-----				Distribution Charges			
Meter No : MTR1139544	Pole No : 0203111			Distribution Charge		1.7506/kWh	2,035.95
Serial No : 40093393	Multiplier : 1			Supply Charge		0.4118/kWh	478.92
Period To : 05-15-2016	Pres Rdg : 4614			Metering Charge		0.6989/kWh	812.82
Period From : 04-15-2016	Prev Rdg : 3451					5.00/month	5.00
No of Days : 30	Diff Rdg : 1163			Sub-Total		3,332.69	
Avg kWh/day : 38.77	Registered : 1163			Others			
Conn Load : 0	Billed kWh : 1163			Subsidy on Lifeline Charge		0.085/kWh	98.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		98.98	
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		54.18	
Thank you.				Value Added Tax			
				Generation		367.36	
				Transmission		8.61	
				System Loss		55.81	
				Distribution		399.92	
				Others		18.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	181.55
				Environmental Charge		0.0025/kWh	2.91
				NPC Stranded Contract Costs		0.1938/kWh	225.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	144.21
				Sub-Total		1,458.32	
				CURRENT BILL - MAY 2016		12,293.76	
				TOTAL AMOUNT DUE		53,519.25	
				Please Pay on Due Date - 06/17/2016			
				LAST PAYMENT - JANUARY 12, 2016 - 9,235.11			



Total Sales (VAT Inclusive)	12,293.76	
Less : VAT	850.08	
Amount Net of VAT	11,443.68	
Less: BIR 2306	358.48	
BIR 2307	217.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	10,867.41	VAT Zero Rated Sales
Add : VAT	850.08	VAT Amount
TOTAL AMOUNT DUE	11,717.49	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/455.1/1840/0/21/06-04-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 599964011410

SENEDO,JESUS  
Premise Address : WIRELESS,,MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-602-5	5998330000-1	06/17/2016	MAY/2016	53,519.25

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

Thank you for paying on time.

\*59983300001\*

BC10/455.1/1840/0/21/06-04-2016/99

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

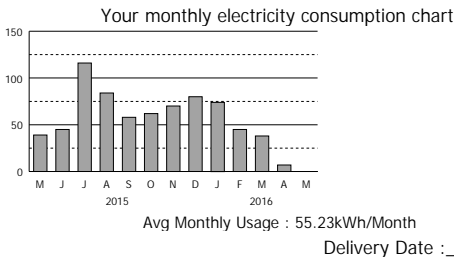
Bill ID 544406182317  
( Call Center : (032) 230-8326  
\* E-mail : info@veco.com.ph

BILLING STATEMENT

\*54442416324\*

1005075432  
Date : 06-03-2016  
BC21/41.0/1505/0420515/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5444241632-4		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1849-75-143-9		PREVIOUS BALANCE				- 1.04			
Customer Information-----				CURRENT CHARGES							
Name		: BACALSO,ANTONIO VI DEL RIO		Generation & Transmission							
Premise Address : M8 P. DEL ROSARIO EXT.				Distribution Charges							
TIN		: 127-665-446-000		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 502458 GS6		Pole No		: 0420515					
Serial No		: 77828603		Multiplier		: 1					
Period To		: 05-27-2016		Pres Rdg		: 7237					
Period From		: 04-27-2016		Prev Rdg		: 7237					
No of Days		: 30		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 340		Billed kWh		: 0					
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
				NPC Stranded Contract Costs		0.1938/kWh				0.00	
Feed In Tariff Allowance - FIT-ALL		0.124/kWh				0.00					
				Sub-Total				0.64			
				CURRENT BILL - MAY 2016				5.64			
				Advance Payment/Credit Adjustments				- 1.05			
				TOTAL AMOUNT DUE				3.55			
				Please Pay on Due Date - 06/16/2016							
				LAST PAYMENT - MAY 12, 2016 - 10.00							
Thank you.											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/1505/0/10/06-03-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 544406182317				
BACALSO,ANTONIO VI DEL RIO Premise Address : M8 P. DEL ROSARIO EXT.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-75-143-9	Account ID 5444241632-4	Due Date 06/16/2016	Bill MONTH/YR MAY/2016	Total Amount Due 3.55

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

\*54442416324\*

BC21/41.0/1505/0/10/06-03-2016/99