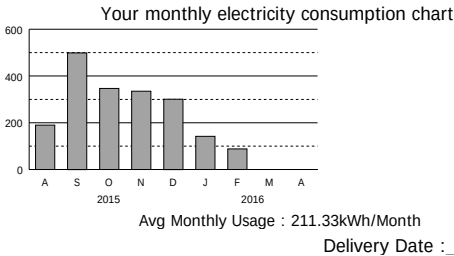


61618731832

Date : 04-20-2016
BC03/316.1/13500/1069882/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6161873183-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-98-890-7	PREVIOUS BALANCE		59.18
Customer Information-----			
Name : HERNANDEZ,LOLITA PUSOD	CURRENT CHARGES		
Premise Address : M2 286 BAG-ONG DAAN,YATI, LILO-AN	Generation & Transmission		
	Distribution Charges		
	Metering Charge	5.00/month	5.00
TIN :	Sub-Total		5.00
Metering Information-----			
Meter No : MTR1098737	Pole No : 1069882		
Serial No : 40071846	Multiplier : 1		
Period To : 04-06-2016	Pres Rdg : 1905		
Period From : 03-06-2016	Prev Rdg : 1905		
No of Days : 31	Diff Rdg : 0		
Avg kWh/day : 0.00	Registered : 0		
Conn Load : 490	Billed kWh : 0		
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			
	Others		
	Surcharge	0.02 of 59.00	1.18
	Sub-Total		1.18
	Government Charges		
	Franchise Tax - Local		0.03
	Value Added Tax		
	Distribution		0.60
	Others		0.15
	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		0.78
	CURRENT BILL - APRIL 2016		6.96
	TOTAL AMOUNT DUE		66.14
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - APRIL 9, 2016 - 837.00		



Total Sales (VAT Inclusive)	6.96
Less : VAT	0.75
Amount Net of VAT	6.21
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.78
Add : VAT	0.75
TOTAL AMOUNT DUE	6.53
VATable Sales	6.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/316.1/13500/0/23/04-20-2016/-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. : 616963626955			
Collection Ref. Code	: 1861-98-890-7	Premise Address	: M2 286 BAG-ONG DAAN,YATI, LILO-AN
Account ID	: 6161873183-2		
Customer Name	: HERNANDEZ,LOLITA PUSOD	TOTAL AMOUNT DUE	: 66.14
Meter Number	: MTR1098737	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

83346008481

Date : 04-20-2016

BC03/334.1/0/1166424/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8334600848-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-83-944-8				PREVIOUS BALANCE		240.02	
Customer Information-----				CURRENT CHARGES			
Name : RABANOS,JACQUILENE ALGOSO				Generation & Transmission			
Premise Address : EAST BINABAG,TAYUD,CONSOLACION				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 : MTR1107373		Pole No : 1166424		Distribution Charge		1.7506/kWh	49.02
Serial No : 129125063		Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 04-06-2016		Pres Rdg : 1129		Metering Charge		0.6989/kWh	19.57
Period From : 03-06-2016		Prev Rdg : 1101				5.00/month	5.00
No of Days : 31		Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90		Registered : 28		Others			
Conn Load : 345		Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
To our valued customers,				Surcharge		0.02 of 240.00	4.80
				Sub-Total		- 164.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 12.18	
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		19.02	
				CURRENT BILL - APRIL 2016		115.23	
				TOTAL AMOUNT DUE		355.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,384.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 102.36kWh/Month

Total Sales (VAT Inclusive)115.23

Less : VAT7.52

Amount Net of VAT107.71

Less: BIR 23063.32

BIR 23071.93

SC/PWD DISCOUNT0.00

Amount Due102.46

Add : VAT7.52

TOTAL AMOUNT DUE109.98

VATable Sales107.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.52

TOTAL SALES115.23

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

BC03/334.1/0/0/22/04-20-2016/-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. : 833841742722		
Collection Ref. Code	: 1861-83-944-8	Premise Address	: EAST BINABAG,TAYUD,CONSOLACION		
Account ID	: 8334600848-1				
Customer Name	: RABANOS,JACQUILENE ALGOSO	TOTAL AMOUNT DUE	: 355.25	Overdue Bill	: 1
Meter Number	: MTR1107373				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

83615538911

Date : 04-20-2016

BC03/574.6/0/1376902/-1

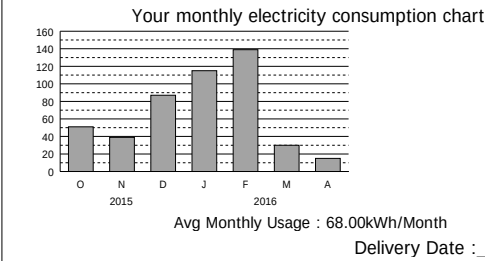
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8361553891-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-19-971-3		PREVIOUS BALANCE				154.60	
Customer Information-----				CURRENT CHARGES			
Name : LAPIS,JOCELYN UBAY		Generation & Transmission					
Premise Address : LANAS		Generation Charge		5.0038/kWh		75.06	
		Transmission Charge		0.3978/kWh		5.97	
		System Loss Charge		0.8854/kWh		13.28	
		Sub-Total				94.31	
TIN :		Distribution Charges					
Metering Information-----				Distribution Charge		1.7506/kWh 26.26	
Meter No :	MTR1100810	Pole No :	1376902	Supply Charge		0.4118/kWh 6.18	
Serial No :	40045314	Multiplier :	1	Metering Charge		0.6989/kWh 10.48	
Period To :	04-06-2016	Pres Rdg :	479			5.00/month 5.00	
Period From :	03-06-2016	Prev Rdg :	464	Sub-Total		47.92	
No of Days :	31	Diff Rdg :	15	Others			
Avg kWh/day :	0.48	Registered :	15	Subsidy on Lifeline Discount		-1. of 137.23 - 137.23	
Conn Load :	222	Billed kWh :	15	Surcharge		0.02 of 154.50 3.09	
To our valued customers,				Sub-Total		- 134.14	
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			
				Franchise Tax - Local		0.04	
				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		4.18	
				Transmission		0.19	
				System Loss		0.72	
Thank you.				Distribution		5.75	
				Others		- 9.86	
				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		6.92	
				CURRENT BILL - APRIL 2016		15.01	
				TOTAL AMOUNT DUE		169.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 1,442.00			

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)	15.01
Less : VAT	0.98
Amount Net of VAT	14.03
Less: BIR 2306	0.52
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	13.35
Add : VAT	0.98
TOTAL AMOUNT DUE	14.33
VATable Sales	14.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.98
TOTAL SALES	15.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.6/0/0/33/04-20-2016/-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. : 836149816920	
Collection Ref. Code	: 1863-19-971-3	Premise Address	: LANAS	
Account ID	: 8361553891-1			
Customer Name	: LAPIS,JOCELYN UBAY	TOTAL AMOUNT DUE	: 169.61	Overdue Bill : 1
Meter Number	: MTR1100810			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

52039429544

Date : 04-20-2016

BC07/341.3/0/0269462/-1

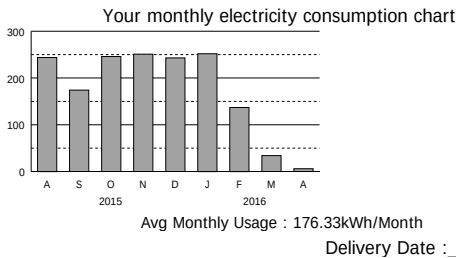
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5203942954-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-93-941-8				PREVIOUS BALANCE		1,680.04	
Customer Information-----				CURRENT CHARGES			
Name : TOMIMBANG,REY BRYAN AGBAY				Generation & Transmission			
Premise Address : M3 CENTRO,LABOGON, MANDAUE CITY				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-----				Distribution Charges			
Meter No : MTR1099316 Pole No : 0269462				Distribution Charge		1.7506/kWh	10.50
Serial No : 84451165 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016 Pres Rdg : 1590				Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016 Prev Rdg : 1584						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 150 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 1,680.00	33.60
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.				Sub-Total		- 21.28	
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		0.19	
Thank you.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 0.05	
				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		7.20	
				CURRENT BILL - APRIL 2016		45.80	
				TOTAL AMOUNT DUE		1,725.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 1,455.02			

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)	45.80
Less : VAT	4.65
Amount Net of VAT	41.15
Less: BIR 2306	1.98
BIR 2307	0.78
SC/PWD DISCOUNT	0.00
Amount Due	38.39
Add : VAT	4.65
TOTAL AMOUNT DUE	43.04
VATable Sales	41.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.65
TOTAL SALES	45.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/341.3/0/0/21/04-20-2016/-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. : 520800885276	
Collection Ref. Code	: 1861-93-941-8	Premise Address	: M3 CENTRO,LABOGON, MANDAUE CITY
Account ID	: 5203942954-4		
Customer Name	: TOMIMBANG,REY BRYAN AGBAY	TOTAL AMOUNT DUE	: 1,725.84
Meter Number	: MTR1099316		Overdue Bill : 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

88132624698

Date : 04-20-2016
BC07/355.1/0/0308814/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8813262469-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-91-134-3		PREVIOUS BALANCE		4,762.15	
Customer Information-----					
Name : BASILGO,MARLO II GO		CURRENT CHARGES			
Premise Address : M9 S.B. CABAUG STREET,ESTANCIA, MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 220-140-246-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1111733	Pole No : 0308814	Others			
Serial No : 40053349	Multiplier : 1	Surcharge		0.02 of 4,762.00	95.24
Period To : 04-11-2016	Pres Rdg : 1202	Sub-Total			95.24
Period From : 03-11-2016	Prev Rdg : 1202	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.50
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 1810	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			11.49
		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			12.59
		CURRENT BILL - APRIL 2016			112.83
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.		TOTAL AMOUNT DUE			4,874.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - NOVEMBER 23, 2015 - 3,140.75			
Thank you.					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	145
Feb 2015	155
Mar 2015	145
Apr 2015	145
May 2015	145
Jun 2015	145
Jul 2015	135
Aug 2015	115
Sep 2015	135
Oct 2015	65
Nov 2015	65
Dec 2015	65
Jan 2016	65
Feb 2016	65
Mar 2016	65
Apr 2016	65

Avg Monthly Usage : 119.90kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)112.83

Less : VAT12.09

Amount Net of VAT100.74

Less: BIR 23065.04

BIR 23072.01

SC/PWD DISCOUNT0.00

Amount Due93.69

Add : VAT12.09

TOTAL AMOUNT DUE105.78

VATable Sales100.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.09

TOTAL SALES112.83

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

BC07/355.1/0/0/21/04-20-2016/-1

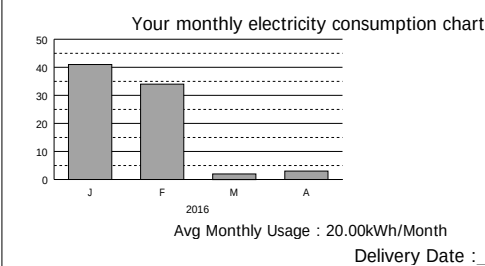
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881192220285			
Collection Ref. Code	: 1861-91-134-3	Premise Address	: M9 S.B. CABAUG STREET,ESTANCIA, MANDAUE CITY
Account ID	: 8813262469-8		
Customer Name	: BASILGO,MARLO II GO	TOTAL AMOUNT DUE	: 4,874.98
Meter Number	: MTR1111733	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73454847150

Date : 04-20-2016
BC07/535.1/0/0803124/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7345484715-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-52-194-1		PREVIOUS BALANCE		192.65	
Customer Information-----		CURRENT CHARGES			
Name : VIJAR,BERNARDO PINTOR		Generation & Transmission			
Premise Address : M1 UPPER PAKIGNE,MINGLANILLA		Generation Charge		5.0038/kWh	15.01
		Transmission Charge		0.3978/kWh	1.19
		System Loss Charge		0.8854/kWh	2.66
TIN :		Sub-Total		18.86	
Metering Information-----		Distribution Charges			
Meter No : MTR1135986	Pole No : 0803124	Distribution Charge		1.7506/kWh	5.25
Serial No : 85012687	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 04-11-2016	Pres Rdg : 83	Metering Charge		0.6989/kWh	2.10
Period From : 03-11-2016	Prev Rdg : 80			5.00/month	5.00
No of Days : 31	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 450	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
To our valued customers,		Surcharge		0.02 of 192.50	3.85
		Sub-Total		- 23.60	
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		0.04	
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		0.83	
		Transmission		0.04	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 1.58	
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		2.29	
		CURRENT BILL - APRIL 2016		11.14	
		TOTAL AMOUNT DUE		203.79	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 5, 2016 - 225.00			



Total Sales (VAT Inclusive)	11.14	
Less : VAT	1.07	
Amount Net of VAT	10.07	
Less: BIR 2306	0.46	
BIR 2307	0.18	VATable Sales 10.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.43	VAT Zero Rated Sales 0.00
Add : VAT	1.07	VAT Amount 1.07
TOTAL AMOUNT DUE	10.50	TOTAL SALES 11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/0/0/32/04-20-2016/-1

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

Collection Ref. Code : 1863-52-194-1		Premise Address : M1 UPPER PAKIGNE,MINGLANILLA	
Account ID : 7345484715-0			
Customer Name : VIJAR,BERNARDO PINTOR		TOTAL AMOUNT DUE : 203.79	
Meter Number : MTR1135986		Overdue Bill : 2	
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81249230160

Date : 04-20-2016
BC08/365.4/0/0354216/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8124923016-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-27-470-7		PREVIOUS BALANCE		1,374.69	
Customer Information-----					
Name : RIVAS,ANTONETTE JUEVESANO		CURRENT CHARGES			
Premise Address : UMAPAD,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	MTR1122031	Pole No :	0354216		
Serial No :	84446632	Multiplier :	1		
Period To :	04-12-2016	Pres Rdg :	374		
Period From :	03-12-2016	Prev Rdg :	374		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	344	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.					
		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		4.08	
		CURRENT BILL - APRIL 2016		36.57	
		TOTAL AMOUNT DUE		1,411.26	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 6, 2016 - 761.00					
</					

Collection Ref. Code : 1863-27-470-7			Premise Address : UMAPAD,MANDAUE CITY		Bill ID. : 812666509104	
Account ID : 8124923016-0						
Customer Name : RIVAS,ANTONETTE JUEVESANO			TOTAL AMOUNT DUE : 1,411.26		Overdue Bill : 3	
Meter Number : MTR1122031						
Period : Jan 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74768353828

Date : 04-20-2016
BC09/420.6/0/1409704/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7476835382-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-398-5				PREVIOUS BALANCE		1,906.94	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,NELLY ORILLOSA				Generation & Transmission			
Premise Address : M2 UPPER,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	335.25
				Transmission Charge		0.3978/kWh	26.65
				System Loss Charge		0.8854/kWh	59.32
				Sub-Total		421.22	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1062108	Pole No : 1409704			Supply Charge		0.4118/kWh	27.59
Serial No : 125292873	Multiplier : 1			Metering Charge		0.6989/kWh	46.83
Period To : 04-13-2016	Pres Rdg : 1739					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 1672			Sub-Total		196.71	
No of Days : 31	Diff Rdg : 67			Others			
Avg kWh/day : 2.16	Registered : 67			Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
Conn Load : 110	Billed kWh : 67			Surcharge		0.02 of 1,907.00	38.14
To our valued customers,				Sub-Total		- 85.45	
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		2.66	
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		18.67	
				Transmission		0.87	
				System Loss		3.16	
				Distribution		23.61	
				Others		- 4.36	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.72
				Sub-Total		70.93	
				CURRENT BILL - APRIL 2016		603.41	
				TOTAL AMOUNT DUE		2,510.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 1,932.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 131.92kWh/Month

Total Sales (VAT Inclusive)603.41

Less : VAT41.95

Amount Net of VAT561.46

Less: BIR 230617.92

BIR 230710.70

SC/PWD DISCOUNT0.00

Amount Due532.84

Add : VAT41.95

TOTAL AMOUNT DUE574.79

VATable Sales561.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount41.95

TOTAL SALES603.41

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

BC09/420.6/0/0/21/04-20-2016/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1861-42-398-5		Premise Address : M2 UPPER,TIPOLO,MANDAUE CITY	
Account ID : 7476835382-8			
Customer Name : VILLEGAS,NELLY ORILLOSA		TOTAL AMOUNT DUE : 2,510.35	
Meter Number : MTR1062108		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8184574182-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-24-335-6				PREVIOUS BALANCE		2,965.03	
Customer Information-----				CURRENT CHARGES			
Name : AMORES,MA. JULIETH RAUT				Generation & Transmission			
Premise Address : BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	185.14
TIN :				Transmission Charge		0.3978/kWh	14.72
Metering Information-----				System Loss Charge		0.8854/kWh	32.76
Meter No : MTR1120913 Pole No : 1370285				Sub-Total		232.62	
Serial No : 40075777 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 901				Distribution Charge		1.7506/kWh	64.77
Period From : 03-13-2016 Prev Rdg : 864				Supply Charge		0.4118/kWh	15.24
No of Days : 31 Diff Rdg : 37				Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19 Registered : 37						5.00/month	5.00
Conn Load : 1860 Billed kWh : 37				Sub-Total		110.87	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 343.49	- 171.75
				Surcharge		0.02 of 2,965.00	59.30
				Sub-Total		- 112.45	
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		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		10.32	
				Transmission		0.48	
				System Loss		1.76	
				Distribution		13.30	
				Others		- 5.67	
Thank you.				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		35.88	
				CURRENT BILL - APRIL 2016		266.92	
				TOTAL AMOUNT DUE		3,231.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 964.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 112.25kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)266.92

Less : VAT20.19

Amount Net of VAT246.73

Less: BIR 23068.65

BIR 23074.64

SC/PWD DISCOUNT0.00

Amount Due233.44

Add : VAT20.19

TOTAL AMOUNT DUE253.63

VATable Sales246.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount20.19

TOTAL SALES266.92

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

BC09/435.0/0/0/21/04-20-2016/-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

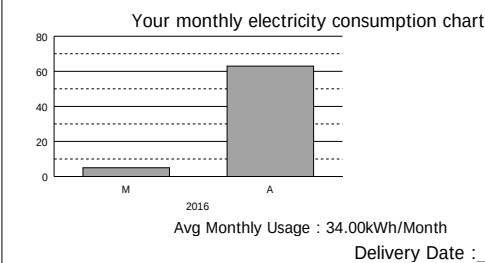
Bill ID. : 818047419901			
Collection Ref. Code	: 1863-24-335-6	Premise Address	: BLDG 14 UNIT 206,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 8184574182-6		
Customer Name	: AMORES,MA. JULIETH RAUT	TOTAL AMOUNT DUE	: 3,231.95
Meter Number	: MTR1120913	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22366400178

Date : 04-20-2016

BC09/510.1/0/0507656/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2236640017-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1857-51-476-9		PREVIOUS BALANCE	55.51
Customer Information-----			
Name : ESPINA,MIKIE BARUC		CURRENT CHARGES	
Premise Address : STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 315.24
		Transmission Charge	0.6731/kWh 42.41
		System Loss Charge	0.863/kWh 54.37
		Sub-Total	412.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 110.29
Meter No : MTR1143130	Pole No : 0507656	Supply Charge	0.4118/kWh 25.94
Serial No : 40100363	Multiplier : 1	Metering Charge	0.6989/kWh 44.03
Period To : 04-13-2016	Pres Rdg : 71		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 8	Sub-Total	185.26
No of Days : 31	Diff Rdg : 63	Others	
Avg kWh/day : 2.03	Registered : 63	Subsidy on Lifeline Charge	0.097/kWh 6.11
Conn Load : 500	Billed kWh : 63	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 55.50 1.11
		Sub-Total	7.23
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	3.02
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	17.56
		Transmission	1.37
		System Loss	2.87
		Distribution	22.23
		Others	1.23
		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	73.05
Thank you.		CURRENT BILL - APRIL 2016	677.56
		TOTAL AMOUNT DUE	733.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 19, 2016 - 1,360.00	



Total Sales (VAT Inclusive)	677.56	
Less : VAT	45.26	
Amount Net of VAT	632.30	
Less: BIR 2306	19.53	
BIR 2307	12.15	VATable Sales 632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	600.62	VAT Zero Rated Sales 0.00
Add : VAT	45.26	VAT Amount 45.26
TOTAL AMOUNT DUE	645.88	TOTAL SALES 677.56

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

BC09/510.1/0/0/31/04-20-2016/-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. : 223934603012

Collection Ref. Code : 1857-51-476-9	Premise Address : STALL #11 TABUNOK PUBLIC MARKET,TALISAY CITY
Account ID : 2236640017-8	
Customer Name : ESPINA,MIKIE BARUC	TOTAL AMOUNT DUE : 733.07
Meter Number : MTR1143130	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

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

11941022177

Date : 04-20-2016

BC09/521.5/0/1316741/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 1194102217-7				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1861-31-206-7				PREVIOUS BALANCE		1,035.17		
Customer Information-----				CURRENT CHARGES				
Name : MIRAFLOR,KATHERINE DICDICAN				Generation & Transmission				
Premise Address : POOC,TALISAY CITY				Generation Charge		5.0038/kWh	60.05	
				Transmission Charge		0.3978/kWh	4.77	
				System Loss Charge		0.8854/kWh	10.62	
				Sub-Total		75.44		
TIN :				Distribution Charges				
Metering Information-----				Distribution Charge		1.7506/kWh	21.01	
Meter No	:	MTR1062969	Pole No	:	1316741	Supply Charge	0.4118/kWh	4.94
Serial No	:	125292068	Multiplier	:	1	Metering Charge	0.6989/kWh	8.39
Period To	:	04-13-2016	Pres Rdg	:	390		5.00/month	5.00
Period From	:	03-13-2016	Prev Rdg	:	378	Sub-Total		39.34
No of Days	:	31	Diff Rdg	:	12	Others		
Avg kWh/day	:	0.39	Registered	:	12	Subsidy on Lifeline Discount		-1. of 109.78
Conn Load	:	910	Billed kWh	:	12	Surcharge		0.02 of 1,035.00
To our valued customers,				Sub-Total				- 89.08
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				
				Franchise Tax - Local				0.13
				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				3.35
				Transmission				0.16
				System Loss				0.57
Thank you.				Distribution				4.72
				Others				- 5.70
				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				7.96
				CURRENT BILL - APRIL 2016				33.66
				TOTAL AMOUNT DUE				1,068.83
				DISCONNECTION/DUE DATE:48 hours from receipt hereof				
				LAST PAYMENT - FEBRUARY 19, 2016 - 727.00				

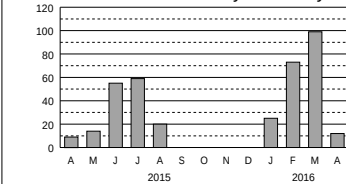
To our valued customers,

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



Delivery Date : _____

Total Sales (VAT Inclusive)	33.66	
Less : VAT	3.10	
Amount Net of VAT	30.56	
Less: BIR 2306	1.37	
BIR 2307	0.52	VATable Sales 30.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.67	VAT Zero Rated Sales 0.00
Add : VAT	3.10	VAT Amount 3.10
TOTAL AMOUNT DUE	31.77	TOTAL SALES 33.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/0/0/31/04-20-2016/-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. : 119540057131			
Collection Ref. Code	: 1861-31-206-7	Premise Address	: POOC,TALISAY CITY
Account ID	: 1194102217-7		
Customer Name	: MIRAFLOR,KATHERINE DICDICAN	TOTAL AMOUNT DUE	: 1,068.83
Meter Number	: MTR1062969	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5856757622-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-94-779-8		PREVIOUS BALANCE		3,800.02	
Customer Information-----					
Name : ALIPIO,SHEILA MARIS VILLA		CURRENT CHARGES			
Premise Address : 624 MAHARLIKA,,POOC, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No : MTR1113148	Pole No : 1166221	Sub-Total			
Serial No : 84450733	Multiplier : 1	Others			
Period To : 04-13-2016	Pres Rdg : 714	Surcharge		0.02 of 3,800.00	76.00
Period From : 03-13-2016	Prev Rdg : 714	Sub-Total			
No of Days : 31	Diff Rdg : 0	Government Charges			
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local			
Conn Load : 118	Billed kWh : 0	Value Added Tax			
To our valued customers,		Distribution		0.60	
		Others		9.17	
		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		10.18	
		CURRENT BILL - APRIL 2016		91.18	
		TOTAL AMOUNT DUE		3,891.20	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 9, 2015 - 1,270.00			
Thank you.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8748420000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-44-305-7				PREVIOUS BALANCE		234.08	
Customer Information-----				CURRENT CHARGES			
Name : TAN,KAISER CHRISTOPHER F				Generation & Transmission			
Premise Address : TUNGKIL ROAD,LIPATA,MINGLANILLA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1099807		Pole No : 0778384		Others			
Serial No : 40071936		Multiplier : 1		Surcharge		0.02 of 234.00	4.68
Period To : 04-11-2016		Pres Rdg : 499		Sub-Total		4.68	
Period From : 03-11-2016		Prev Rdg : 499		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 336		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.57	
				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		0.0406/kWh	0.00
				Sub-Total		1.22	
				CURRENT BILL - APRIL 2016		10.90	
				TOTAL AMOUNT DUE		244.98	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 781.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	45
Feb 2015	60
Mar 2015	55
Apr 2015	65
May 2015	75
Jun 2015	80
Jul 2015	75
Aug 2015	85
Sep 2015	60
Oct 2015	65
Nov 2015	60
Dec 2015	70
Jan 2016	75
Feb 2016	70
Mar 2016	20
Apr 2016	25

Avg Monthly Usage : 56.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

10.90

Less : VAT

1.17

Amount Net of VAT

9.73

Less: BIR 2306

0.49

BIR 2307

0.19

SC/PWD DISCOUNT

0.00

Amount Due

9.05

Add : VAT

1.17

TOTAL AMOUNT DUE

10.22

VATable Sales

9.73

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.17

TOTAL SALES

10.90

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

BC07/535.3/10/0/32/04-20-2016/1

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

24728200007

Date : 04-20-2016

BC07/365.3/2840/0270604/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2472820000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-54-548-2		PREVIOUS BALANCE	623.02
Customer Information-----			
Name : MONTECINO,DANILO J		CURRENT CHARGES	
Premise Address : SITIO LA PURISIMA,UMAPAD,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 105.08
		Transmission Charge	0.3978/kWh 8.35
		System Loss Charge	0.8854/kWh 18.59
		Sub-Total	132.02
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1017082	Pole No : 0270604	Supply Charge	0.4118/kWh 8.65
Serial No : 34455135	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 04-11-2016	Pres Rdg : 2737		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 2716	Sub-Total	65.09
No of Days : 31	Diff Rdg : 21	Others	
Avg kWh/day : 0.68	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 197.11 - 128.12
Conn Load : 410	Billed kWh : 21	Surcharge	0.02 of 623.00 12.46
To our valued customers,		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	0.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	5.85
		Transmission	0.27
		System Loss	0.98
		Distribution	7.81
		Others	- 8.15
		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	15.42
		CURRENT BILL - APRIL 2016	96.87
		TOTAL AMOUNT DUE	719.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 26, 2016 - 798.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 111.92kWh/Month

Total Sales (VAT Inclusive)96.87

Less : VAT6.76

Amount Net of VAT90.11

Less: BIR 23062.95

BIR 23071.64

SC/PWD DISCOUNT0.00

Amount Due85.52

Add : VAT6.76

TOTAL AMOUNT DUE92.28

VATable Sales90.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.76

TOTAL SALES96.87

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

BC07/365.3/2840/0/21/04-20-2016/10

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. : 247149283662	
Collection Ref. Code	: 1819-54-548-2	Premise Address	: SITIO LA PURISIMA,UMAPAD,MANDAUE CITY	
Account ID	: 2472820000-7			
Customer Name	: MONTECINO,DANILO J	TOTAL AMOUNT DUE	: 719.89	Overdue Bill : 1
Meter Number	: MTR1017082			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

20848200000

Date : 04-20-2016

BC08/370.1/4/0198770/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2084820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-023-1				PREVIOUS BALANCE		2,955.73	
Customer Information-----				CURRENT CHARGES			
Name : MARINGURAN,ERNESTO JR. (M3) S				Generation & Transmission			
Premise Address : 188 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1003463 Pole No : 0198770				Others			
Serial No : 78843168 Multiplier : 1				Surcharge		0.02 of 2,955.50	59.11
Period To : 04-12-2016 Pres Rdg : 5843				Sub-Total		59.11	
Period From : 03-12-2016 Prev Rdg : 5843				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.32	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 260 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		7.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		8.05	
				CURRENT BILL - APRIL 2016		72.16	
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.				TOTAL AMOUNT DUE		3,027.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 6, 2016 - 3,089.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 224.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)72.16

Less : VAT7.73

Amount Net of VAT64.43

Less: BIR 23063.22

BIR 23071.29

SC/PWD DISCOUNT0.00

Amount Due59.92

Add : VAT7.73

TOTAL AMOUNT DUE67.65

VATable Sales64.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.73

TOTAL SALES72.16

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

BC08/370.1/4/0/21/04-20-2016/10

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. : 208298515168			
Collection Ref. Code	: 1821-27-023-1	Premise Address	: 188 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 2084820000-0		
Customer Name	: MARINGURAN,ERNESTO JR. (M3) S	TOTAL AMOUNT DUE	: 3,027.89
Meter Number	: MTR1003463	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77499598512

Date : 04-20-2016
BC09/395.1/1282/0215613/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7749959851-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-64-179-6				PREVIOUS BALANCE		183.10	
Customer Information-----				CURRENT CHARGES			
Name : ROM,RAZEL GONZALES				Generation & Transmission			
Premise Address : A.S FORTUNA EXT. STA. CRUZ,GUIZO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1107056		Pole No : 0215613		Others			
Serial No : 129125054		Multiplier : 1		Surcharge		0.02 of 183.00	3.66
Period To : 04-13-2016		Pres Rdg : 256		Sub-Total		3.66	
Period From : 03-13-2016		Prev Rdg : 256		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.44	
				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		0.0406/kWh	0.00
				Sub-Total		1.08	
				CURRENT BILL - APRIL 2016		9.74	
				TOTAL AMOUNT DUE		192.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 88.19			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	25
Feb 2015	18
Mar 2015	30
Apr 2015	22
May 2015	25
Jun 2015	22
Jul 2015	28
Aug 2015	28
Sep 2015	28
Oct 2015	23
Nov 2015	32
Dec 2015	28
Jan 2016	32
Feb 2016	23
Mar 2016	32
Apr 2016	32

Avg Monthly Usage : 23.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.74

Less : VAT1.04

Amount Net of VAT8.70

Less: BIR 23060.43

BIR 23070.17

SC/PWD DISCOUNT0.00

Amount Due8.10

Add : VAT1.04

TOTAL AMOUNT DUE9.14

VATable Sales8.70

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.04

TOTAL SALES9.74

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

BC09/395.1/1282/0/21/04-20-2016/10

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. : 774023087682			
Collection Ref. Code	: 1861-64-179-6	Premise Address	: A.S FORTUNA EXT. STA. CRUZ,GUIZO, MANDAUE CITY
Account ID	: 7749959851-2		
Customer Name	: ROM,RAZEL GONZALES	TOTAL AMOUNT DUE	: 192.84
Meter Number	: MTR1107056	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42429200001

Date : 04-20-2016
BC09/395.3/1030/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4242920000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-60-083-5				PREVIOUS BALANCE		1,897.55	
Customer Information-----				CURRENT CHARGES			
Name : LUMONGSUD,CHARLIE M1 S				Generation & Transmission			
Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1122599		Pole No : 0195486		Others			
Serial No : 40024831		Multiplier : 1		Surcharge		0.02 of 1,897.50	37.95
Period To : 04-13-2016		Pres Rdg : 211		Sub-Total		37.95	
Period From : 03-13-2016		Prev Rdg : 211		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.21	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1668		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		4.58	
				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		0.0406/kWh	0.00
				Sub-Total		5.39	
				CURRENT BILL - APRIL 2016		48.34	
				TOTAL AMOUNT DUE		1,945.89	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 28, 2016 - 923.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 153.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)48.34

Less : VAT5.18

Amount Net of VAT43.16

Less: BIR 23062.16

BIR 23070.86

SC/PWD DISCOUNT0.00

Amount Due40.14

Add : VAT5.18

TOTAL AMOUNT DUE45.32

VATable Sales43.16

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.18

TOTAL SALES48.34

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

BC09/395.3/1030/0/21/04-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1845-60-083-5			Premise Address : A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY		Bill ID. : 424805057435
Account ID : 4242920000-1					
Customer Name : LUMONGSUD,CHARLIE M1 S			TOTAL AMOUNT DUE : 1,945.89		Overdue Bill : 2
Meter Number : MTR1122599					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

98422300008

Date : 04-20-2016

BC03/560.3/990/0941701/101

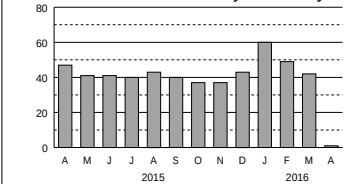
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842230000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-84-323-4		PREVIOUS BALANCE		179.61	
Customer Information-----					
Name : LESCANO,MARIA EVELYN S		CURRENT CHARGES			
Premise Address : TUYAN,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
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 179.50	3.59
		Sub-Total			- 5.56
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.22
		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			1.47
		CURRENT BILL - APRIL 2016			10.06
		TOTAL AMOUNT DUE			189.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 29, 2016 - 451.00			

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 : 40.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10.06
Less : VAT	1.04
Amount Net of VAT	9.02
Less: BIR 2306	0.43
BIR 2307	0.17
SC/PWD DISCOUNT	0.00
Amount Due	8.42
Add : VAT	1.04
TOTAL AMOUNT DUE	9.46
VATable Sales	9.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.04
TOTAL SALES	10.06

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

BC03/560.3/990/0/33/04-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

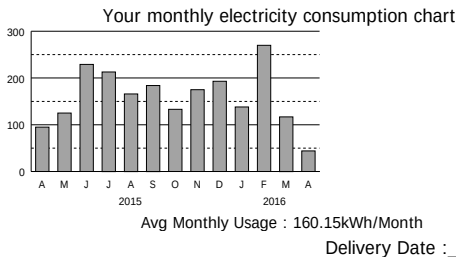
Series from 1000000001 to 9999999999

			Bill ID. : 984351510973	
Collection Ref. Code	: 1843-84-323-4	Premise Address	: TUYAN,NAGA	
Account ID	: 9842230000-8			
Customer Name	: LESCANO,MARIA EVELYN S	TOTAL AMOUNT DUE	: 189.67	Overdue Bill : 1
Meter Number	: MTR1054857			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

50781300004

Date : 04-20-2016
BC03/575.2/1350/0998463/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5078130000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-25-929-3				PREVIOUS BALANCE		1,335.07	
Customer Information-----				CURRENT CHARGES			
Name : RESABA,ANTIPAS				Generation & Transmission			
Premise Address : TINA-AN NAGA				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
TIN :				Sub-Total		276.63	
Metering Information-----				Distribution Charges			
Meter No :	144486WS6	Pole No :	0998463	Distribution Charge		1.7506/kWh	77.03
Serial No :	44757832	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	04-06-2016	Pres Rdg :	20931	Metering Charge		0.6989/kWh	30.75
Period From :	03-06-2016	Prev Rdg :	20887			5.00/month	5.00
No of Days :	31	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.42	Registered :	44	Others			
Conn Load :	0	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
To our valued customers,				Surcharge		0.02 of 1,227.50	24.55
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		- 138.46	
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		1.35	
Thank you.				Value Added Tax			
				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 9.14	
				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		40.13	
				CURRENT BILL - APRIL 2016		309.20	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,536.61	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,700.00			



Total Sales (VAT Inclusive)	309.20	
Less : VAT	21.48	
Amount Net of VAT	287.72	
Less: BIR 2306	9.25	
BIR 2307	5.41	VATable Sales 287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	273.06	VAT Zero Rated Sales 0.00
Add : VAT	21.48	VAT Amount 21.48
TOTAL AMOUNT DUE	294.54	TOTAL SALES 309.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/575.2/1350/0/33/04-20-2016/101	
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. : 507975732237		
Collection Ref. Code	: 1819-25-929-3	Premise Address	: TINA-AN NAGA		
Account ID	: 5078130000-4				
Customer Name	: RESABA,ANTIPAS	TOTAL AMOUNT DUE	: 1,536.61	Overdue Bill	: 1
Meter Number	: 144486WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

96307200004

Date : 04-20-2016
BC07/532.2/20/0487235/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630720000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-48-581-8		PREVIOUS BALANCE		3,990.83	
Customer Information-----					
Name : BACARISAS,TITO F		CURRENT CHARGES			
Premise Address : SAN MIGUEL,LINAO,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	346164GS6	Pole No :	0487235		
Serial No :	49497541	Multiplier :	1		
Period To :	04-11-2016	Pres Rdg :	21922		
Period From :	03-11-2016	Prev Rdg :	21922		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	136	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.					
		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		10.65	
		CURRENT BILL - APRIL 2016		95.47	
		TOTAL AMOUNT DUE		4,086.30	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 28, 2015 - 3,031.00			

Collection Ref. Code : 1843-48-581-8			Premise Address : SAN MIGUEL,LINAO,TALISAY			Bill ID. : 963969076321	
Account ID : 9630720000-4							
Customer Name : BACARISAS,TITO F			TOTAL AMOUNT DUE : 4,086.30		Overdue Bill : 3		
Meter Number : 346164GS6							
Period : Jan 2016 to Mar 2016							
NOTICE OF DISCONNECTION							
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.							

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69887000003

Date : 04-20-2016

BC09/465.3/540/0547803/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6988700000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-50-602-5		PREVIOUS BALANCE		4,553.09	
Customer Information-----					
Name : CUYOS,SUSANA A		CURRENT CHARGES			
Premise Address : SITIO CROSAN,BULACAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
		Sub-Total			6.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1134768	Pole No : 0547803	Supply Charge		0.4118/kWh	0.41
Serial No : 85012067	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 524			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 523	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.097/kWh	0.10
Conn Load : 380	Billed kWh : 1	Surcharge		0.02 of 9,197.00	183.94
To our valued customers,		Sub-Total			184.04
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			0.99
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			22.20
		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			24.85
Thank you.		CURRENT BILL - APRIL 2016			223.28
		TOTAL AMOUNT DUE			4,776.37
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 9, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 170.92kWh/Month

Total Sales (VAT Inclusive)223.28

Less : VAT23.47

Amount Net of VAT199.81

Less: BIR 23069.79

BIR 23073.99

SC/PWD DISCOUNT0.00

Amount Due186.03

Add : VAT23.47

TOTAL AMOUNT DUE209.50

VATable Sales199.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.47

TOTAL SALES223.28

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

BC09/465.3/540/0/31/04-20-2016/101

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. : 698405703461		
Collection Ref. Code	: 1843-50-602-5	Premise Address	: SITIO CROSAN,BULACAO,TALISAY		
Account ID	: 6988700000-3				
Customer Name	: CUYOS,SUSANA A	TOTAL AMOUNT DUE	: 4,776.37	Overdue Bill	: 1
Meter Number	: MTR1134768				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID : 780378855192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78059000006

Date : 04-20-2016

BC03/334.5/665/0780175/11

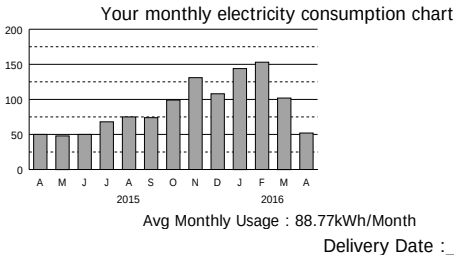
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7805900000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-24-176-2				PREVIOUS BALANCE		1,148.04	
Customer Information-----				CURRENT CHARGES			
Name : JUDAYA,ROGER R				Generation & Transmission			
Premise Address : WEST BINABAG,TAYUD,CONSOLACION				Generation Charge		5.0038/kWh	260.20
				Transmission Charge		0.3978/kWh	20.69
				System Loss Charge		0.8854/kWh	46.04
				Sub-Total		326.93	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1106360		Pole No : 0780175		Supply Charge		0.4118/kWh	21.41
Serial No : 129122334		Multiplier : 1		Metering Charge		0.6989/kWh	36.34
Period To : 04-06-2016		Pres Rdg : 1038				5.00/month	5.00
Period From : 03-06-2016		Prev Rdg : 986		Sub-Total		153.78	
No of Days : 31		Diff Rdg : 52		Others			
Avg kWh/day : 1.68		Registered : 52		Subsidy on Lifeline Discount		-0.3 of 480.71	- 144.21
Conn Load : 240		Billed kWh : 52		Surcharge		0.02 of 1,148.00	22.96
To our valued customers,				Sub-Total		- 121.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		14.49	
				Transmission		0.67	
				System Loss		2.45	
				Distribution		18.45	
				Others		- 7.85	
				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		50.45	
				CURRENT BILL - APRIL 2016		409.91	
				TOTAL AMOUNT DUE		1,557.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 1,592.00			

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)	409.91	
Less : VAT	28.21	
Amount Net of VAT	381.70	
Less: BIR 2306	12.10	
BIR 2307	7.23	VATable Sales 381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	362.37	VAT Zero Rated Sales 0.00
Add : VAT	28.21	VAT Amount 28.21
TOTAL AMOUNT DUE	390.58	TOTAL SALES 409.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.5/665/0/22/04-20-2016/11	
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	

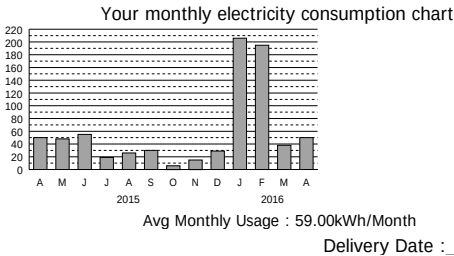
Bill ID. : 780378855192			
Collection Ref. Code	: 1821-24-176-2	Premise Address	: WEST BINABAG,TAYUD,CONSOLACION
Account ID	: 7805900000-6		
Customer Name	: JUDAYA,ROGER R	TOTAL AMOUNT DUE	: 1,557.95
Meter Number	: MTR1106360	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52469000005

Date : 04-20-2016

BC03/334.5/2830/0752901/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5246900000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-59-758-6		PREVIOUS BALANCE	258.69
Customer Information-----			
Name : NUNEZ,ROGER P		CURRENT CHARGES	
Premise Address : SITIO SUN-OK,TAYUD,CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 250.19
		Transmission Charge	0.3978/kWh 19.89
		System Loss Charge	0.8854/kWh 44.27
		Sub-Total	314.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : 149933WS6	Pole No : 0752901	Supply Charge	0.4118/kWh 20.59
Serial No : 47744352	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 04-06-2016	Pres Rdg : 4747		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 4697	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 462.42 - 184.97
Conn Load : 218	Billed kWh : 50	Surcharge	0.02 of 258.50 5.17
To our valued customers,		Sub-Total	- 179.80
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	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.93
		Transmission	0.65
		System Loss	2.37
		Distribution	17.77
		Others	- 13.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.82
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.03
		Sub-Total	42.70
		CURRENT BILL - APRIL 2016	325.32
		TOTAL AMOUNT DUE	584.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 2,032.00	



Total Sales (VAT Inclusive)	325.32	
Less : VAT	21.62	
Amount Net of VAT	303.70	
Less: BIR 2306	9.36	
BIR 2307	5.68	VATable Sales 303.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	288.66	VAT Zero Rated Sales 0.00
Add : VAT	21.62	VAT Amount 21.62
TOTAL AMOUNT DUE	310.28	TOTAL SALES 325.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.5/2830/0/22/04-20-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-59-758-6		Premise Address : SITIO SUN-OK,TAYUD,CONSOLACION	Bill ID. : 524278729206
Account ID : 5246900000-5			
Customer Name : NUNEZ,ROGER P		TOTAL AMOUNT DUE : 584.01	Overdue Bill : 1
Meter Number : 149933WS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01222415992

Date : 04-20-2016

BC03/334.5/6180/1157171/11

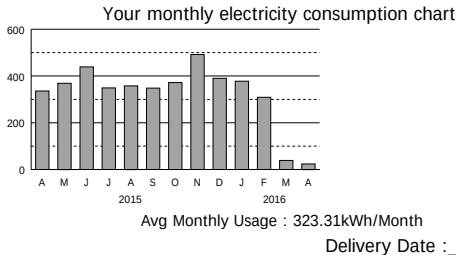
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0122241599-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-19-467-2				PREVIOUS BALANCE		291.93	
Customer Information-----				CURRENT CHARGES			
Name : MANUS,CHRISTOPHER DIMATAGA				Generation & Transmission			
Premise Address : BLOCK 9 LOT 10,TAYUD, CONSOLACION				Generation Charge		5.0038/kWh	120.09
				Transmission Charge		0.3978/kWh	9.55
				System Loss Charge		0.8854/kWh	21.25
				Sub-Total			150.89
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No :	MTR1004926	Pole No :	1157171	Supply Charge		0.4118/kWh	9.88
Serial No :	121519497	Multiplier :	1	Metering Charge		0.6989/kWh	16.77
Period To :	04-06-2016	Pres Rdg :	7863			5.00/month	5.00
Period From :	03-06-2016	Prev Rdg :	7839	Sub-Total			73.66
No of Days :	31	Diff Rdg :	24	Others			
Avg kWh/day :	0.77	Registered :	24	Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
Conn Load :	463	Billed kWh :	24	Surcharge		0.02 of 292.00	5.84
To our valued customers,				Sub-Total			- 140.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			6.68
				Transmission			0.31
				System Loss			1.12
				Distribution			8.84
				Others			- 10.27
				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			16.52
				CURRENT BILL - APRIL 2016			100.95
				TOTAL AMOUNT DUE			392.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 3,228.00			

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)	100.95	
Less : VAT	6.68	
Amount Net of VAT	94.27	
Less: BIR 2306	2.92	
BIR 2307	1.70	VATable Sales 94.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89.65	VAT Zero Rated Sales 0.00
Add : VAT	6.68	VAT Amount 6.68
TOTAL AMOUNT DUE	96.33	TOTAL SALES 100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.5/6180/0/22/04-20-2016/11
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. : 012427827467	
Collection Ref. Code	: 1859-19-467-2	Premise Address	: BLOCK 9 LOT 10,TAYUD, CONSOLACION
Account ID	: 0122241599-2		
Customer Name	: MANUS,CHRISTOPHER DIMATAGA	TOTAL AMOUNT DUE	: 392.88
Meter Number	: MTR1004926	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01225300001

Date : 04-20-2016

BC08/405.5/1350/0188231/11

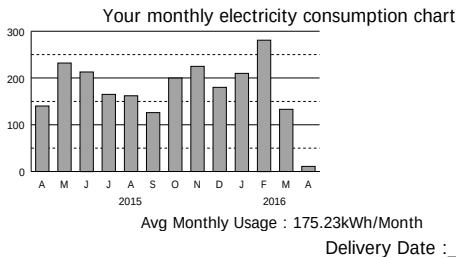
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0122530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-78-497-3				PREVIOUS BALANCE		1,515.10	
Customer Information-----				CURRENT CHARGES			
Name : GAYO,FLORA				Generation & Transmission			
Premise Address : CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	55.04
				Transmission Charge		0.3978/kWh	4.38
				System Loss Charge		0.8854/kWh	9.74
TIN :				Sub-Total		69.16	
Metering Information-----				Distribution Charges			
Meter No : 214250WS6 Pole No : 0188231				Distribution Charge		1.7506/kWh	19.26
Serial No : 48800913 Multiplier : 1				Supply Charge		0.4118/kWh	4.53
Period To : 04-12-2016 Pres Rdg : 56131				Metering Charge		0.6989/kWh	7.69
Period From : 03-12-2016 Prev Rdg : 56120						5.00/month	5.00
No of Days : 31 Diff Rdg : 11				Sub-Total		36.48	
Avg kWh/day : 0.36 Registered : 11				Others			
Conn Load : 150 Billed kWh : 11				Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
To our valued customers,				Surcharge		0.02 of 4,420.00	88.40
				Sub-Total		- 12.24	
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		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			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		3.15	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
				Sub-Total		16.06	
				CURRENT BILL - APRIL 2016		109.46	
				TOTAL AMOUNT DUE		1,624.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 2,905.00			

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)	109.46	
Less : VAT	11.26	
Amount Net of VAT	98.20	
Less: BIR 2306	4.77	
BIR 2307	1.88	VATable Sales 98.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91.55	VAT Zero Rated Sales 0.00
Add : VAT	11.26	VAT Amount 11.26
TOTAL AMOUNT DUE	102.81	TOTAL SALES 109.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/405.5/1350/0/21/04-20-2016/11
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. : 012479577114	
Collection Ref. Code	: 1825-78-497-3	Premise Address	: CASUNTINGAN,MANDAUE CITY	
Account ID	: 0122530000-1			
Customer Name	: GAYO,FLORA	TOTAL AMOUNT DUE	: 1,624.56	Overdue Bill : 1
Meter Number	: 214250WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

64304300003

Date : 04-20-2016

BC08/405.5/1850/0188455/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6430430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-27-053-3				PREVIOUS BALANCE		11,076.26	
Customer Information-----				CURRENT CHARGES			
Name : LANSANG,MARY JANE P				Generation & Transmission			
Premise Address : CALDEROHAN,MAGUIKAY,MANDAUE CITY				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
				Sub-Total		163.46	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	45.52
				Supply Charge		0.4118/kWh	10.71
				Metering Charge		0.6989/kWh	18.17
						5.00/month	5.00
				Sub-Total		79.40	
				Others			
				Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
				Surcharge		0.02 of 11,076.50	221.53
				Sub-Total		63.67	
				Government Charges			
				Franchise Tax - Local		1.53	
				Value Added Tax			
				Generation		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		14.84	
				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		44.95	
				CURRENT BILL - APRIL 2016		351.48	
				TOTAL AMOUNT DUE		11,427.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 6, 2016 - 100.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 101.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)351.48

Less : VAT33.20

Amount Net of VAT318.28

Less: BIR 230614.01

BIR 23076.16

SC/PWD DISCOUNT0.00

Amount Due298.11

Add : VAT33.20

TOTAL AMOUNT DUE331.31

VATable Sales318.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount33.20

TOTAL SALES351.48

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

BC08/405.5/1850/0/21/04-20-2016/11

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. : 643178480386		
Collection Ref. Code	: 1821-27-053-3	Premise Address	: CALDEROHAN,MAGUIKAY,MANDAUE CITY		
Account ID	: 6430430000-3				
Customer Name	: LANSANG,MARY JANE P	TOTAL AMOUNT DUE	: 11,427.74	Overdue Bill	: 1
Meter Number	: MTR1140916				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

16463300000

Date : 04-20-2016

BC09/420.5/1830/0006822/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1646330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-66-542-4				PREVIOUS BALANCE		830.03	
Customer Information-----				CURRENT CHARGES			
Name : PROBADORA,CAROLINA				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.0038/kWh	300.23
				Transmission Charge		0.3978/kWh	23.87
				System Loss Charge		0.8854/kWh	53.12
TIN :				Sub-Total		377.22	
Metering Information-----				Distribution Charges			
Meter No : 555146 GS6 Pole No : 0006822				Distribution Charge		1.7506/kWh	105.04
Serial No : 96479075 Multiplier : 1				Supply Charge		0.4118/kWh	24.71
Period To : 04-13-2016 Pres Rdg : 4508				Metering Charge		0.6989/kWh	41.93
Period From : 03-13-2016 Prev Rdg : 4448						5.00/month	5.00
No of Days : 31 Diff Rdg : 60				Sub-Total		176.68	
Avg kWh/day : 1.94 Registered : 60				Others			
Conn Load : 0 Billed kWh : 60				Subsidy on Lifeline Discount		-0.3 of 553.90	- 166.17
To our valued customers,				Surcharge		0.02 of 830.00	16.60
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.				Sub-Total		- 149.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.02	
Thank you.				Value Added Tax			
				Generation		16.72	
				Transmission		0.78	
				System Loss		2.84	
				Distribution		21.20	
				Others		- 10.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.44
				Sub-Total		56.92	
				CURRENT BILL - APRIL 2016		461.25	
				TOTAL AMOUNT DUE		1,291.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 1,717.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	120
Feb 2015	130
Mar 2015	180
Apr 2015	180
May 2015	150
Jun 2015	320
Jul 2015	150
Aug 2015	520
Sep 2015	550
Oct 2015	450
Nov 2015	550
Dec 2015	450
Jan 2016	150
Feb 2016	100
Mar 2016	100
Apr 2016	100

Avg Monthly Usage : 229.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

461.25

31.31

429.94

13.44

8.13

0.00

408.37

31.31

439.68

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

429.94

0.00

0.00

31.31

461.25

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

BC09/420.5/1830/0/21/04-20-2016/11

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

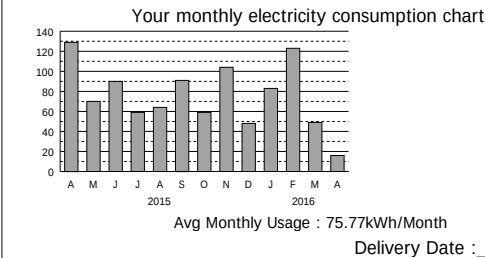
			Bill ID. : 164794350210	
Collection Ref. Code	: 1815-66-542-4	Premise Address	: BANILAD MANDAUE CITY	
Account ID	: 1646330000-0			
Customer Name	: PROBADORA,CAROLINA	TOTAL AMOUNT DUE	: 1,291.28	Overdue Bill : 1
Meter Number	: 555146 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

93575940023

Date : 04-20-2016

BC09/420.5/2041/0006870/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9357594002-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-650-1				PREVIOUS BALANCE		354.65	
Customer Information-----				CURRENT CHARGES			
Name : CUIZON,LOURDES ALBANO				Generation & Transmission			
Premise Address : M1 A.S FORTUNA,BANILAD, MANDAUE CITY				Generation Charge		5.0038/kWh	80.06
				Transmission Charge		0.3978/kWh	6.36
				System Loss Charge		0.8854/kWh	14.17
				Sub-Total			100.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	28.01
Meter No : 2534 EIS6	Pole No : 0006870			Supply Charge		0.4118/kWh	6.59
Serial No : 83303951	Multiplier : 1			Metering Charge		0.6989/kWh	11.18
Period To : 04-13-2016	Pres Rdg : 5094					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 5078			Sub-Total			50.78
No of Days : 31	Diff Rdg : 16			Others			
Avg kWh/day : 0.52	Registered : 16			Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
Conn Load : 345	Billed kWh : 16			Surcharge		0.02 of 1,607.50	32.15
To our valued customers,				Sub-Total			- 114.22
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			0.19
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			4.45
				Transmission			0.21
				System Loss			0.75
				Distribution			6.09
				Others			- 7.02
				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			10.96
				CURRENT BILL - APRIL 2016			48.11
				TOTAL AMOUNT DUE			402.76
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 1,253.00			



Total Sales (VAT Inclusive)	48.11	
Less : VAT	4.48	
Amount Net of VAT	43.63	
Less: BIR 2306	1.98	
BIR 2307	0.75	VATable Sales 43.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	40.90	VAT Zero Rated Sales 0.00
Add : VAT	4.48	VAT Amount 4.48
TOTAL AMOUNT DUE	45.38	TOTAL SALES 48.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.5/2041/0/21/04-20-2016/11

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

Collection Ref. Code : 1857-26-650-1		Premise Address : M1 A.S FORTUNA,BANILAD, MANDAUE CITY	
Account ID : 9357594002-3			
Customer Name : CUIZON,LOURDES ALBANO		TOTAL AMOUNT DUE : 402.76	
Meter Number : 2534 EIS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78886300009

Date : 04-20-2016
BC09/420.5/3250/1047415/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7888630000-9		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1843-59-731-4		PREVIOUS BALANCE		199.29	
Customer Information-----					
Name : CABARRUBIAS,INOCENTES		CURRENT CHARGES			
Premise Address : M5 CABARRUBIAS BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1116121 Pole No : 1047415		Sub-Total 5.00			
Serial No : 40074355 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 2917		Surcharge 0.02 of 199.50 3.99			
Period From : 03-13-2016 Prev Rdg : 2917		Sub-Total 3.99			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.04			
Conn Load : 3350 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 0.48			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
		Sub-Total 1.12			
		CURRENT BILL - APRIL 2016 10.11			
		TOTAL AMOUNT DUE 209.40			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2016 - 674.97			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	550
May 2015	650
Jun 2015	700
Jul 2015	580
Aug 2015	650
Sep 2015	620
Oct 2015	600
Nov 2015	650
Dec 2015	100
Jan 2016	50
Feb 2016	20
Mar 2016	10
Apr 2016	10

Avg Monthly Usage : 398.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 10.11

Less : VAT 1.08

Amount Net of VAT 9.03

Less: BIR 2306 0.45

BIR 2307 0.18

SC/PWD DISCOUNT 0.00

Amount Due 8.40

Add : VAT 1.08

TOTAL AMOUNT DUE 9.48

VATable Sales 9.03

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 1.08

TOTAL SALES 10.11

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

BC09/420.5/3250/0/21/04-20-2016/11

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. : 788922464082						
Collection Ref. Code : 1843-59-731-4	Premise Address : M5 CABARRUBIAS BLDG. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY					
Account ID : 7888630000-9						
Customer Name : CABARRUBIAS,INOCENTES	TOTAL AMOUNT DUE : 209.40	Overdue Bill : 2				
Meter Number : MTR1116121						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78886300009

BC09/420.5/3250/0/21/04-20-2016/11

31

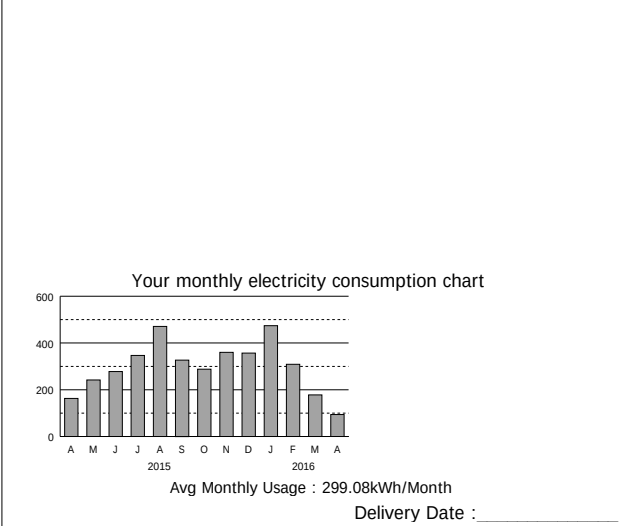
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64279475467

Date : 04-20-2016

BC03/320.6/1895/0704080/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6427947546-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-17-221-3		PREVIOUS BALANCE				543.63	
Customer Information-----				CURRENT CHARGES			
Name : LIM,EMILYNINA JUMAO-AS		Generation & Transmission					
Premise Address : BLOCK 9 LOT 21,EL MONTE VERDE,LAMAC,CONSOLACION		Generation Charge		5.0038/kWh		470.36	
TIN :		Transmission Charge		0.3978/kWh		37.39	
		System Loss Charge		0.8854/kWh		83.23	
Metering Information-----		Sub-Total				590.98	
Meter No : MTR1117323	Pole No : 0704080	Distribution Charges					
Serial No : 40071590	Multiplier : 1	Distribution Charge		1.7506/kWh		164.56	
Period To : 04-06-2016	Pres Rdg : 2566	Supply Charge		0.4118/kWh		38.71	
Period From : 03-06-2016	Prev Rdg : 2472	Metering Charge		0.6989/kWh		65.70	
No of Days : 31	Diff Rdg : 94			5.00/month		5.00	
Avg kWh/day : 3.03	Registered : 94	Sub-Total				273.97	
Conn Load : 5670	Billed kWh : 94	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 864.95		- 43.25	
		Surcharge		0.02 of 2,543.50		50.87	
		Sub-Total				7.62	
		Government Charges					
		Franchise Tax - Local				4.36	
		Value Added Tax					
		Generation				26.19	
		Transmission				1.22	
		System Loss				4.45	
		Distribution				32.88	
		Others				3.39	
		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				109.44	
		CURRENT BILL - APRIL 2016				982.01	
		TOTAL AMOUNT DUE				1,525.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - APRIL 2, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	982.01	
Less : VAT	68.13	
Amount Net of VAT	913.88	
Less: BIR 2306	29.01	
BIR 2307	17.54	VATable Sales 913.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	867.33	VAT Zero Rated Sales 0.00
Add : VAT	68.13	VAT Amount 68.13
TOTAL AMOUNT DUE	935.46	TOTAL SALES 982.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/320.6/1895/0/22/04-20-2016/12

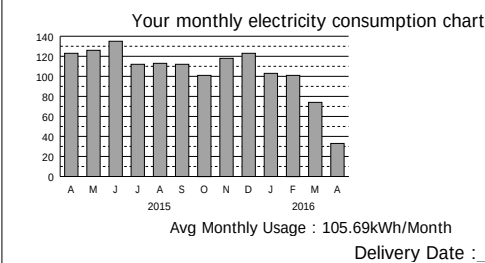
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-17-221-3		Premise Address : BLOCK 9 LOT 21,EL MONTE VERDE,LAMAC,CONSOLACION			
Account ID : 6427947546-7					
Customer Name : LIM,EMILYNINA JUMAO-AS					
Meter Number : MTR1117323		TOTAL AMOUNT DUE : 1,525.64	Overdue Bill : 1		
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

56720200007

Date : 04-20-2016
BC07/340.8/140/0450893/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5672020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-52-605-8				PREVIOUS BALANCE		707.52	
Customer Information-----				CURRENT CHARGES			
Name : MENDOZA,REBECCA				Generation & Transmission			
Premise Address : TABOK MANDAUE CITY				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No :	490383 GS6	Pole No :	0450893	Distribution Charge		1.7506/kWh	57.77
Serial No :	52508828	Multiplier :	1	Supply Charge		0.4118/kWh	13.59
Period To :	04-11-2016	Pres Rdg :	14665	Metering Charge		0.6989/kWh	23.06
Period From :	03-11-2016	Prev Rdg :	14632			5.00/month	5.00
No of Days :	31	Diff Rdg :	33	Sub-Total		99.42	
Avg kWh/day :	1.07	Registered :	33	Others			
Conn Load :	100	Billed kWh :	33	Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 707.50	14.15
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		- 139.30	
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		0.84	
Thank you.				Value Added Tax			
				Generation		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 9.77	
				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		27.18	
				CURRENT BILL - APRIL 2016		194.78	
				Advance Payment/Credit Adjustments		- 0.81	
				TOTAL AMOUNT DUE		901.49	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 1,055.00			



Total Sales (VAT Inclusive)	194.78	
Less : VAT	13.36	
Amount Net of VAT	181.42	
Less: BIR 2306	5.78	
BIR 2307	3.37	VATable Sales 181.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	172.27	VAT Zero Rated Sales 0.00
Add : VAT	13.36	VAT Amount 13.36
TOTAL AMOUNT DUE	185.63	TOTAL SALES 194.78

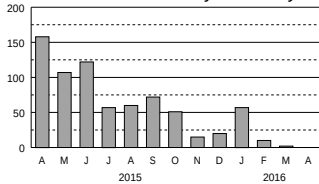
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.8/140/0/21/04-20-2016/12

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. : 567525450110		
Collection Ref. Code	: 1821-52-605-8	Premise Address	: TABOK MANDAUE CITY		
Account ID	: 5672020000-7				
Customer Name	: MENDOZA,REBECCA	TOTAL AMOUNT DUE	: 901.49	Overdue Bill	: 1
Meter Number	: 490383 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

68849100000

Date : 04-20-2016
BC07/340.8/1300/0471136/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6884910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-41-755-8		PREVIOUS BALANCE	457.47
Customer Information-----			
Name : ALQUILOS,MAGDALENA W		CURRENT CHARGES	
Premise Address : SAN VICENTE FERRER, TABO,MANDAUE CITY		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 108499SS6	Pole No : 0471136	Surcharge	0.02 of 457.50 9.15
Serial No : 69776143	Multiplier : 1	Sub-Total	9.15
Period To : 04-11-2016	Pres Rdg : 87409	Government Charges	
Period From : 03-11-2016	Prev Rdg : 87409	Franchise Tax - Local	0.07
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 360	Billed kWh : 0	Others	1.11
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	0.0406/kWh 0.00
		Sub-Total	1.78
		CURRENT BILL - APRIL 2016	15.93
		TOTAL AMOUNT DUE	473.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2015 - 12.85	
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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)	15.93
Avg Monthly Usage : 56.23kWh/Month		Less : VAT	1.71
Delivery Date : _____		Amount Net of VAT	14.22
		Less: BIR 2306	0.71
		BIR 2307	0.28
		SC/PWD DISCOUNT	0.00
		Amount Due	13.23
		Add : VAT	1.71
		TOTAL AMOUNT DUE	14.94
		VATable Sales	14.22
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.71
		TOTAL SALES	15.93
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC07/340.8/1300/0/21/04-20-2016/12
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. : 688949893382	
Collection Ref. Code	: 1835-41-755-8	Premise Address	: SAN VICENTE FERRER, TABO,MANDAUE CITY
Account ID	: 6884910000-0		
Customer Name	: ALQUILOS,MAGDALENA W	TOTAL AMOUNT DUE	: 473.40
Meter Number	: 108499SS6	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

DATE/TIME

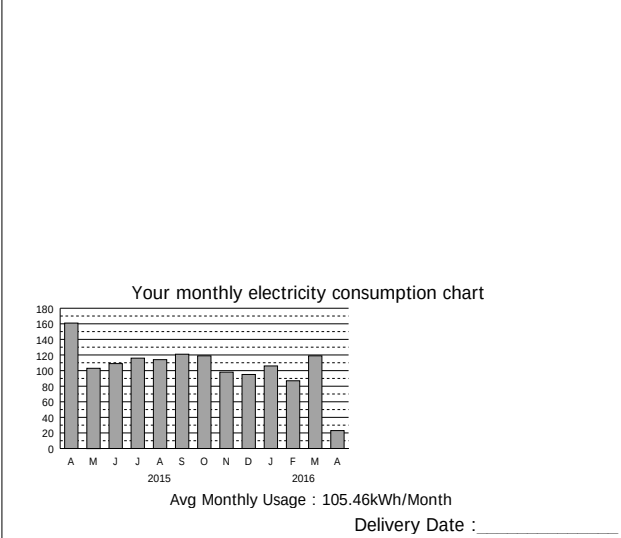
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95831300009

Date : 04-20-2016

BC08/380.1/650/0207562/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9583130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-76-071-6		PREVIOUS BALANCE		815.25	
Customer Information-----					
Name : ARANA,BELLA PURITA		CURRENT CHARGES			
Premise Address : LO-OC, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	115.09
		Transmission Charge		0.3978/kWh	9.15
		System Loss Charge		0.8854/kWh	20.36
TIN :		Sub-Total		144.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1041740 Pole No : 0207562		Distribution Charge		1.7506/kWh	40.26
Serial No : 125282084 Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 04-12-2016 Pres Rdg : 2414		Metering Charge		0.6989/kWh	16.07
Period From : 03-12-2016 Prev Rdg : 2391				5.00/month	5.00
No of Days : 31 Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74 Registered : 23		Others			
Conn Load : 150 Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
To our valued customers,		Surcharge		0.02 of 815.50	16.31
		Sub-Total		- 123.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		6.42	
		Transmission		0.30	
		System Loss		1.08	
		Distribution		8.50	
		Others		- 8.59	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
		Sub-Total		17.21	
		CURRENT BILL - APRIL 2016		108.91	
		TOTAL AMOUNT DUE		924.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 1,320.00			



Total Sales (VAT Inclusive)	108.91	
Less : VAT	7.71	
Amount Net of VAT	101.20	
Less: BIR 2306	3.36	
BIR 2307	1.84	VATable Sales 101.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.00	VAT Zero Rated Sales 0.00
Add : VAT	7.71	VAT Amount 7.71
TOTAL AMOUNT DUE	103.71	TOTAL SALES 108.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.1/650/0/21/04-20-2016/12

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. : 958052166016

Collection Ref. Code : 1835-76-071-6	Premise Address : LO-OC, MANDAUE CITY
Account ID : 9583130000-9	
Customer Name : ARANA,BELLA PURITA	TOTAL AMOUNT DUE : 924.16
Meter Number : MTR1041740	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

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

26288200004

Date : 04-20-2016

BC08/380.1/1285/0175241/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2628820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-34-716-9				PREVIOUS BALANCE		467.28	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,ANDRES				Generation & Transmission			
Premise Address : MABINI ST MANDAUE CITY				Generation Charge		5.0038/kWh	150.11
				Transmission Charge		0.3978/kWh	11.93
				System Loss Charge		0.8854/kWh	26.56
				Sub-Total		188.60	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	52.52
Meter No : 394768GS6	Pole No : 0175241			Supply Charge		0.4118/kWh	12.35
Serial No : 2003157639	Multiplier : 1			Metering Charge		0.6989/kWh	20.97
Period To : 04-12-2016	Pres Rdg : 6236					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6206			Sub-Total		90.84	
No of Days : 31	Diff Rdg : 30			Others			
Avg kWh/day : 0.97	Registered : 30			Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
Conn Load : 150	Billed kWh : 30			Surcharge		0.02 of 467.50	9.35
To our valued customers,				Sub-Total		- 172.29	
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		0.54	
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		8.36	
				Transmission		0.39	
				System Loss		1.43	
				Distribution		10.90	
				Others		- 12.51	
				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		20.90	
				CURRENT BILL - APRIL 2016		128.05	
				TOTAL AMOUNT DUE		595.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 1,906.70			

Your monthly electricity consumption chart

Avg Monthly Usage : 83.23kWh/Month

Total Sales (VAT Inclusive)128.05

Less : VAT8.57

Amount Net of VAT119.48

Less: BIR 23063.77

BIR 23072.15

SC/PWD DISCOUNT0.00

Amount Due113.56

Add : VAT8.57

TOTAL AMOUNT DUE122.13

VATable Sales119.48

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.57

TOTAL SALES128.05

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

BC08/380.1/1285/0/21/04-20-2016/12

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. : 262784462990		
Collection Ref. Code	: 1823-34-716-9	Premise Address	: MABINI ST MANDAUE CITY		
Account ID	: 2628820000-4				
Customer Name	: ANTIGUA,ANDRES	TOTAL AMOUNT DUE	: 595.33	Overdue Bill	: 1
Meter Number	: 394768GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49573300008

Date : 04-20-2016

BC09/435.3/1720/0263265/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4957330000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-81-959-6		PREVIOUS BALANCE		2,856.79	
Customer Information-----					
Name : ESTRERA,FRANCISCO		CURRENT CHARGES			
Premise Address : TIPOLO, MANDAUE,ESTRERA COMPOUND		Generation & Transmission			
		Generation Charge		5.0038/kWh	720.55
		Transmission Charge		0.3978/kWh	57.28
		System Loss Charge		0.8854/kWh	127.50
TIN :		Sub-Total			905.33
Metering Information-----		Distribution Charges			
Meter No : MTR1100602	Pole No : 0263265	Distribution Charge		1.7506/kWh	252.09
Serial No : 40070477	Multiplier : 1	Supply Charge		0.4118/kWh	59.30
Period To : 04-13-2016	Pres Rdg : 2036	Metering Charge		0.6989/kWh	100.64
Period From : 03-13-2016	Prev Rdg : 1892			5.00/month	5.00
No of Days : 31	Diff Rdg : 144	Sub-Total			417.03
Avg kWh/day : 4.65	Registered : 144	Others			
Conn Load : 0	Billed kWh : 144	Subsidy on Lifeline Charge		0.097/kWh	13.97
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 2,857.00	57.14
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.		Sub-Total			71.13
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			6.97
Thank you.		Value Added Tax			
		Generation			40.12
		Transmission			1.86
		System Loss			6.82
		Distribution			50.04
		Others			9.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	22.48
		Environmental Charge		0.0025/kWh	0.36
		NPC Stranded Contract Costs		0.1938/kWh	27.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
		Sub-Total			171.78
		CURRENT BILL - APRIL 2016			1,565.27
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			4,314.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 18, 2016 - 4,080.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 192.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,565.27

Less : VAT108.21

Amount Net of VAT1,457.06

Less: BIR 230646.01

BIR 230728.01

SC/PWD DISCOUNT0.00

Amount Due1,383.04

Add : VAT108.21

TOTAL AMOUNT DUE1,491.25

VATable Sales1,457.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount108.21

TOTAL SALES1,565.27

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

BC09/435.3/1720/0/21/04-20-2016/12

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. : 495044137118			
Collection Ref. Code	: 1815-81-959-6	Premise Address	: TIPOLO, MANDAUE,ESTRERA COMPOUND
Account ID	: 4957330000-8		
Customer Name	: ESTRERA,FRANCISCO	TOTAL AMOUNT DUE	: 4,314.40
Meter Number	: MTR1100602	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93216100003

Date : 04-20-2016
BC07/337.2/800200/0324433/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9321610000-3				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1845-59-977-2				PREVIOUS BALANCE		15,356.27	
Customer Information-----							
Name : PLDT				CURRENT CHARGES			
Premise Address : TABOK,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
				Surcharge		0.02 of 15,356.50	307.13
Meter No : 400342 GS6 Pole No : 0324433				Sub-Total			307.13
Serial No : 54640584 Multiplier : 1				Government Charges			
Period To : 04-11-2016 Pres Rdg : 42302				Franchise Tax - Local			1.56
Period From : 03-11-2016 Prev Rdg : 42302				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Others			37.04
Conn Load : 5000 Billed kWh : 0				Universal Charge			
To our valued customers,				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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			39.20
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				CURRENT BILL - APRIL 2016			351.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			15,707.60
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 756.42			

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2015	650
Mar 2015	620
Apr 2015	680
May 2015	650
Jun 2015	680
Jul 2015	650
Aug 2015	680
Sep 2015	650
Oct 2015	150
Nov 2015	120
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	100
Apr 2016	100

Avg Monthly Usage : 372.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)351.33

Less : VAT37.64

Amount Net of VAT313.69

Less: BIR 230615.68

BIR 23076.27

SC/PWD DISCOUNT0.00

Amount Due291.74

Add : VAT37.64

TOTAL AMOUNT DUE329.38

VATable Sales313.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount37.64

TOTAL SALES351.33

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

BC07/337.2/800200/0/10/04-20-2016/19

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

Collection Ref. Code : 1845-59-977-2		Premise Address : TABOK,MANDAUE CITY	Bill ID. : 932802070835
Account ID : 9321610000-3			
Customer Name : PLDT		Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM	
Meter Number : 400342 GS6			
Period : Oct 2015 to Mar 2016		TOTAL AMOUNT DUE : 15,707.60	Overdue Bill : 6
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37861300004

Date : 04-20-2016
BC08/375.3/800201/0237702/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3786130000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-58-782-8		PREVIOUS BALANCE		486.27	
Customer Information-----					
Name : PHIL LONG DIST TEL CAB #127		CURRENT CHARGES			
Premise Address : C.L. OUANO-E.C. OUANO ST,LO-OC MANDAUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
		Sub-Total			6.53
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	0.10
		Surcharge		0.02 of 486.50	9.73
		Sub-Total			9.83
		Government Charges			
		Franchise Tax - Local			0.12
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			1.19
		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			2.97
		CURRENT BILL - APRIL 2016			27.19
		TOTAL AMOUNT DUE			513.46
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 14, 2016 - 160.96			

Account ID : 3786130000-4

Collection Ref. Code : 1835-58-782-8

Customer Information-----

Name : PHIL LONG DIST TEL CAB #127

Premise Address : C.L. OUANO-E.C. OUANO ST,LO-OC MANDAUE

Billing Address : c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City

TIN :

Metering Information-----

Meter No	:	217174WS6	Pole No	:	0237702
Serial No	:	43007788	Multiplier	:	1
Period To	:	04-12-2016	Pres Rdg	:	29523
Period From	:	03-12-2016	Prev Rdg	:	29522
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3000	Billed kWh	:	1

To our valued customers,

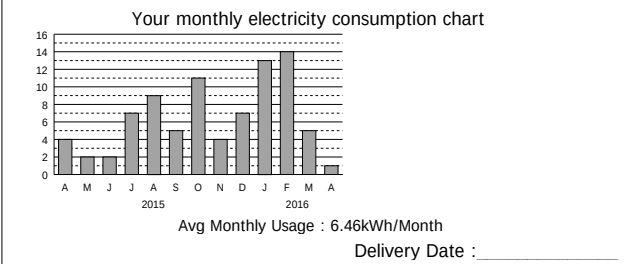
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing 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)	27.19
Less : VAT	2.46
Amount Net of VAT	24.73
Less: BIR 2306	1.04
BIR 2307	0.49
SC/PWD DISCOUNT	0.00
Amount Due	23.20
Add : VAT	2.46
TOTAL AMOUNT DUE	25.66
VATable Sales	24.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.46
TOTAL SALES	27.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/375.3/800201/0/10/04-20-2016/19

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. : 378809592338			
Collection Ref. Code	: 1835-58-782-8	Premise Address	: C.L. OUANO-E.C. OUANO ST,LO-OC MANDAUE
Account ID	: 3786130000-4		
Customer Name	: PHIL LONG DIST TEL CAB #127	Billing Address	: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM,North Rec. Area, Mabolo Cebu City
Meter Number	: 217174WS6		
Period	: Dec 2015 to Mar 2016	TOTAL AMOUNT DUE	: 513.46 Overdue Bill : 4
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

77013671944

Date : 04-20-2016

BC09/435.0/18840/1370264/20

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7701367194-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-40-818-7		PREVIOUS BALANCE	51.26
Customer Information-----			
Name : KIM,WOONG HO		CURRENT CHARGES	
Premise Address : BLDG 16 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 95.07
Metering Information-----		Transmission Charge	0.3978/kWh 7.56
Meter No : MTR1130076	Pole No : 1370264	System Loss Charge	0.8854/kWh 16.82
Serial No : 40078856	Multiplier : 1	Sub-Total	119.45
Period To : 04-13-2016	Pres Rdg : 346	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 327	Distribution Charge	1.7506/kWh 33.26
No of Days : 31	Diff Rdg : 19	Supply Charge	0.4118/kWh 7.82
Avg kWh/day : 0.61	Registered : 19	Metering Charge	0.6989/kWh 13.28
Conn Load : 1800	Billed kWh : 19		5.00/month 5.00
To our valued customers,		Sub-Total	59.36
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.		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 173.81 - 173.81
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 51.50 1.03
Thank you.		Sub-Total	- 172.78
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	5.29
		Transmission	0.25
		System Loss	0.90
		Distribution	7.12
		Others	- 12.83
		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	8.22
		CURRENT BILL - APRIL 2016	14.25
		TOTAL AMOUNT DUE	65.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 30, 2016 - 2,037.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	~10
Jan 2016	~110
Feb 2016	~210
Mar 2016	~10
Apr 2016	~10

Avg Monthly Usage : 68.60kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14.25

Less : VAT0.73

Amount Net of VAT13.52

Less: BIR 23060.44

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due12.96

Add : VAT0.73

TOTAL AMOUNT DUE13.69

VATable Sales13.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.73

TOTAL SALES14.25

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

BC09/435.0/18840/0/21/04-20-2016/20

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

		BILL ID. : 770210850346	
Collection Ref. Code	: 1857-40-818-7	Premise Address	: BLDG 16 UNIT 111,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7701367194-4		
Customer Name	: KIM,WOONG HO	TOTAL AMOUNT DUE	: 65.51
Meter Number	: MTR1130076	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91781200000

Date : 04-20-2016

BC09/520.5/15700/1021694/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9178120000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-50-320-6				PREVIOUS BALANCE		3,671.72	
Customer Information-----				CURRENT CHARGES			
Name : CANTIVEROS,ELVIRA B.				Generation & Transmission			
Premise Address : POOC,TALISAY				Generation Charge		5.0038/kWh	75.06
				Transmission Charge		0.3978/kWh	5.97
				System Loss Charge		0.8854/kWh	13.28
				Sub-Total			94.31
				Distribution Charges			
				Distribution Charge		1.7506/kWh	26.26
				Supply Charge		0.4118/kWh	6.18
				Metering Charge		0.6989/kWh	10.48
						5.00/month	5.00
				Sub-Total			47.92
				Others			
				Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
				Surcharge		0.02 of 3,671.50	73.43
				Sub-Total			- 63.80
				Government Charges			
				Franchise Tax - Local			0.39
				Value Added Tax			
				Generation			4.18
				Transmission			0.19
				System Loss			0.72
				Distribution			5.75
				Others			- 1.38
				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			15.75
				CURRENT BILL - APRIL 2016			94.18
				TOTAL AMOUNT DUE			3,765.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 3,672.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 75.77kWh/Month

Total Sales (VAT Inclusive)94.18

Less : VAT9.46

Amount Net of VAT84.72

Less: BIR 23064.05

BIR 23071.58

SC/PWD DISCOUNT0.00

Amount Due79.09

Add : VAT9.46

TOTAL AMOUNT DUE88.55

VATable Sales84.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.46

TOTAL SALES94.18

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

BC09/520.5/15700/0/31/04-20-2016/23

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. : 917191021538	
Collection Ref. Code	: 1813-50-320-6	Premise Address	: POOC,TALISAY	
Account ID	: 9178120000-0			
Customer Name	: CANTIVEROS,ELVIRA B.	TOTAL AMOUNT DUE	: 3,765.90	Overdue Bill : 4
Meter Number	: MTR1053501			
Period	: Dec 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

53561903310

Date : 04-20-2016
BC09/520.5/32450/0726393/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5356190331-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-20-458-9				PREVIOUS BALANCE		404.96	
Customer Information-----				CURRENT CHARGES			
Name : ALIPPIO,ALEJANDRA SAUSAL				Generation & Transmission			
Premise Address : CENTRO,POOC, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 015833 EFS6 Pole No : 0726393				Others			
Serial No : 89650437 Multiplier : 1				Surcharge		0.02 of 405.00	8.10
Period To : 04-13-2016 Pres Rdg : 1297				Sub-Total		8.10	
Period From : 03-13-2016 Prev Rdg : 1297				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.07	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 566 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		1.65	
				CURRENT BILL - APRIL 2016		14.75	
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.				TOTAL AMOUNT DUE		419.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 29, 2016 - 175.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2015	30
Apr 2015	48
May 2015	22
Jun 2015	22
Jul 2015	22
Aug 2015	22
Sep 2015	22
Oct 2015	15
Nov 2015	18
Dec 2015	18
Jan 2016	22
Feb 2016	22
Mar 2016	55

Avg Monthly Usage : 23.62kWh/Month

Total Sales (VAT Inclusive)14.75

Less : VAT1.58

Amount Net of VAT13.17

Less: BIR 23060.66

BIR 23070.26

SC/PWD DISCOUNT0.00

Amount Due12.25

Add : VAT1.58

TOTAL AMOUNT DUE13.83

VATable Sales13.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.58

TOTAL SALES14.75

Delivery Date : _____

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

BC09/520.5/32450/0/31/04-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1859-20-458-9		Premise Address : CENTRO,POOC, TALISAY CITY		Bill ID. : 535489882684					
Account ID : 5356190331-0									
Customer Name : ALIPPIO,ALEJANDRA SAUSAL		TOTAL AMOUNT DUE : 419.71		Overdue Bill : 1					
Meter Number : 015833 EFS6									
Period : Mar 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53561903310

BC09/520.5/32450/0/31/04-20-2016/23

44

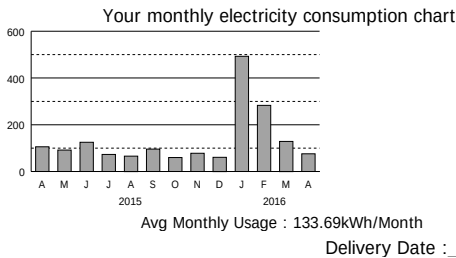
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

79087828723

Date : 04-20-2016

BC09/521.5/4250/0731545/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7908782872-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-30-215-5				PREVIOUS BALANCE		1,581.20	
Customer Information-----				CURRENT CHARGES			
Name : STRAVKA,DIOSIE ESMA				Generation & Transmission			
Premise Address : PHASE 1 LOT 5 BLOCK 3,CORONA DEL MAR SUBD.,POOC,TALISAY CITY				Generation Charge		5.0038/kWh	380.29
TIN :				Transmission Charge		0.3978/kWh	30.23
Metering Information-----				System Loss Charge		0.8854/kWh	67.29
Meter No : 542235 GS6 Pole No : 0731545				Sub-Total		477.81	
Serial No : 26989298 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 6954				Distribution Charge		1.7506/kWh	133.05
Period From : 03-13-2016 Prev Rdg : 6878				Supply Charge		0.4118/kWh	31.30
No of Days : 31 Diff Rdg : 76				Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.45 Registered : 76						5.00/month	5.00
Conn Load : 5520 Billed kWh : 76				Sub-Total		222.47	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.15 of 700.28	- 105.04
				Surcharge		0.02 of 1,581.00	31.62
				Sub-Total		- 73.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.17	
				Transmission		0.98	
				System Loss		3.61	
				Distribution		26.70	
				Others		- 3.70	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.87
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.09
				Sub-Total		81.77	
				CURRENT BILL - APRIL 2016		708.63	
				TOTAL AMOUNT DUE		2,289.83	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	708.63	
Less : VAT	48.76	
Amount Net of VAT	659.87	
Less: BIR 2306	20.80	
BIR 2307	12.60	VATable Sales 659.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	626.47	VAT Zero Rated Sales 0.00
Add : VAT	48.76	VAT Amount 48.76
TOTAL AMOUNT DUE	675.23	TOTAL SALES 708.63

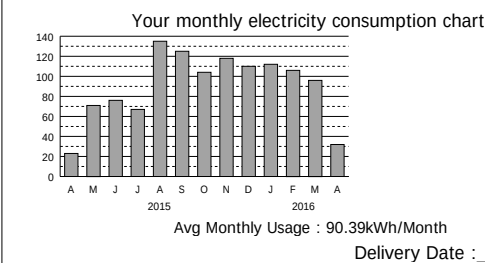
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/521.5/4250/0/31/04-20-2016/23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790897188314			
Collection Ref. Code	: 1853-30-215-5	Premise Address	: PHASE 1 LOT 5 BLOCK 3,CORONA DEL MAR SUBD.,POOC,TALISAY CITY
Account ID	: 7908782872-3		
Customer Name	: STRAVKA,DIOSIE ESMA	TOTAL AMOUNT DUE	: 2,289.83
Meter Number	: 542235 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

84087200006

Date : 04-20-2016
BC07/365.8/2290/0292672/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8408720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-18-446-9				PREVIOUS BALANCE		1,039.95	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,HILARIO				Generation & Transmission			
Premise Address : OPAO MANDAUE 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 : 277900GS6	Pole No : 0292672			Distribution Charge		1.7506/kWh	56.02
Serial No : 44456566	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 04-11-2016	Pres Rdg : 26720			Metering Charge		0.6989/kWh	22.36
Period From : 03-11-2016	Prev Rdg : 26688					5.00/month	5.00
No of Days : 31	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.03	Registered : 32			Others			
Conn Load : 0	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 1,040.00	20.80
				Sub-Total		- 128.07	
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		0.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 8.62	
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		27.24	
				CURRENT BILL - APRIL 2016		196.91	
				TOTAL AMOUNT DUE		1,236.86	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,134.00			



Total Sales (VAT Inclusive)	196.91	
Less : VAT	13.82	
Amount Net of VAT	183.09	
Less: BIR 2306	5.97	
BIR 2307	3.41	VATable Sales 183.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	173.71	VAT Zero Rated Sales 0.00
Add : VAT	13.82	VAT Amount 13.82
TOTAL AMOUNT DUE	187.53	TOTAL SALES 196.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/2290/021/04-20-2016/3

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

Collection Ref. Code : 1815-18-446-9		Premise Address : OPAO MANDAUE CITY		Bill ID. : 840223629310							
Account ID : 8408720000-6		TOTAL AMOUNT DUE : 1,236.86		Overdue Bill : 1							
Customer Name : PEPITO,HILARIO											
Meter Number : 277900GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

83780300006

Date : 04-20-2016

BC08/405.1/450/0169300/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8378030000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-51-416-5		PREVIOUS BALANCE		45,599.04	
Customer Information-----					
Name : DELA CERNA,EDUARDO T		CURRENT CHARGES			
Premise Address : M.L QUEZON ST./GALAXY COMPOUND,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	3,722.83
		Transmission Charge		0.3978/kWh	295.96
		System Loss Charge		0.8854/kWh	658.74
Metering Information-----		Sub-Total		4,677.53	
Meter No : 477412GS6	Pole No : 0169300	Distribution Charges			
Serial No : 53476551	Multiplier : 1	Distribution Charge		1.7506/kWh	1,302.45
Period To : 04-12-2016	Pres Rdg : 30971	Supply Charge		0.4118/kWh	306.38
Period From : 03-12-2016	Prev Rdg : 30227	Metering Charge		0.6989/kWh	519.98
No of Days : 31	Diff Rdg : 744			5.00/month	5.00
Avg kWh/day : 24.00	Registered : 744	Sub-Total		2,133.81	
Conn Load : 254	Billed kWh : 744	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	72.17
		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Surcharge		0.02 of 45,599.00	911.98
		Sub-Total		984.23	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	116.14
		Environmental Charge		0.0025/kWh	1.86
		NPC Stranded Contract Costs		0.1938/kWh	144.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	30.21
		Sub-Total		962.40	
		CURRENT BILL - APRIL 2016		8,757.97	
		TOTAL AMOUNT DUE		54,357.01	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 4, 2016 - 15,508.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1,222.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8,757.97

Less : VAT631.02

Amount Net of VAT8,126.95

Less: BIR 2306267.73

BIR 2307156.69

SC/PWD DISCOUNT0.00

Amount Due7,702.53

Add : VAT631.02

TOTAL AMOUNT DUE8,333.55

VATable Sales8,126.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount631.02

TOTAL SALES8,757.97

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

BC08/405.1/450/0/21/04-20-2016/3

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. : 837977022055		
Collection Ref. Code : 1845-51-416-5	Premise Address : M.L QUEZON ST./GALAXY COMPOUND,MAGUIKAY,MANDAUE CITY	
Account ID : 8378030000-6		
Customer Name : DELA CERNA,EDUARDO T	TOTAL AMOUNT DUE : 54,357.01	Overdue Bill : 3
Meter Number : 477412GS6		
Period : Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

03203300003

Date : 04-20-2016

BC09/405.2/930/0143782/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0320330000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-50-131-6		PREVIOUS BALANCE				2,077.89	
Customer Information-----				CURRENT CHARGES			
Name : FANLO,CARLOS -DR2		Generation & Transmission					
Premise Address : MAGUIKAY, MANDAWE CITY		Generation Charge		5.0038/kWh		140.11	
		Transmission Charge		0.3978/kWh		11.14	
		System Loss Charge		0.8854/kWh		24.79	
		Sub-Total				176.04	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		49.02	
		Supply Charge		0.4118/kWh		11.53	
		Metering Charge		0.6989/kWh		19.57	
				5.00/month		5.00	
		Sub-Total				85.12	
		Others					
		Subsidy on Lifeline Discount		-0.65 of 261.16		- 169.75	
		Surcharge		0.02 of 2,078.00		41.56	
		Sub-Total				- 128.19	
		Government Charges					
		Franchise Tax - Local				0.66	
		Value Added Tax					
		Generation				7.80	
		Transmission				0.36	
		System Loss				1.33	
		Distribution				10.21	
		Others				- 7.74	
		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				23.64	
		CURRENT BILL - APRIL 2016				156.61	
		TOTAL AMOUNT DUE				2,234.50	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 31, 2016 - 3,820.00					

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 191.85kWh/Month

Total Sales (VAT Inclusive)156.61

Less : VAT11.96

Amount Net of VAT144.65

Less: BIR 23065.17

BIR 23072.67

SC/PWD DISCOUNT0.00

Amount Due136.81

Add : VAT11.96

TOTAL AMOUNT DUE148.77

VATable Sales144.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount11.96

TOTAL SALES156.61

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

BC09/405.2/930/0/21/04-20-2016/3

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

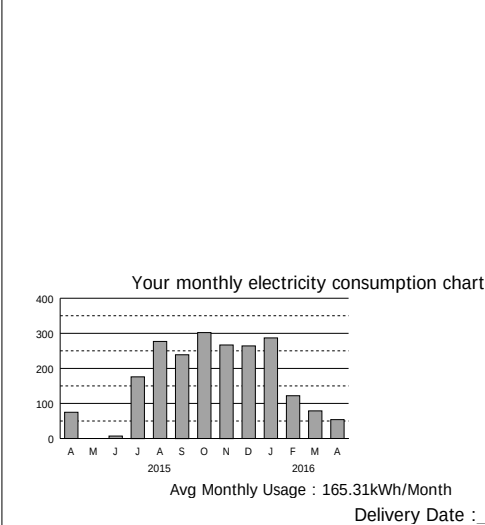
			Bill ID. : 032604289079		
Collection Ref. Code	: 1815-50-131-6	Premise Address	: MAGUIKAY, MANDAWE CITY		
Account ID	: 0320330000-3				
Customer Name	: FANLO,CARLOS -DR2	TOTAL AMOUNT DUE	: 2,234.50	Overdue Bill	: 1
Meter Number	: 272468GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

15203300007

Date : 04-20-2016

BC09/405.2/1040/0180883/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1520330000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-50-341-6				PREVIOUS BALANCE		760.37	
Customer Information-----				CURRENT CHARGES			
Name : FANLO,CARLOS -DR5				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY				Generation Charge		5.0038/kWh	270.21
				Transmission Charge		0.3978/kWh	21.48
				System Loss Charge		0.8854/kWh	47.81
TIN :				Sub-Total		339.50	
Metering Information-----				Distribution Charges			
Meter No : MTR1115466		Pole No : 0180883		Distribution Charge		1.7506/kWh	94.53
Serial No : 40051398		Multiplier : 1		Supply Charge		0.4118/kWh	22.24
Period To : 04-13-2016		Pres Rdg : 1982		Metering Charge		0.6989/kWh	37.74
Period From : 03-13-2016		Prev Rdg : 1928				5.00/month	5.00
No of Days : 31		Diff Rdg : 54		Sub-Total		159.51	
Avg kWh/day : 1.74		Registered : 54		Others			
Conn Load : 0		Billed kWh : 54		Subsidy on Lifeline Discount		-0.3 of 499.01	- 149.70
To our valued customers,				Surcharge		0.02 of 760.50	15.21
				Sub-Total		- 134.49	
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		1.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.04	
				Transmission		0.70	
				System Loss		2.57	
				Distribution		19.14	
				Others		- 9.20	
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		0.0406/kWh	2.19
				Sub-Total		51.30	
				CURRENT BILL - APRIL 2016		415.82	
				TOTAL AMOUNT DUE		1,176.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 1,311.00			



Total Sales (VAT Inclusive)	415.82	
Less : VAT	28.25	
Amount Net of VAT	387.57	
Less: BIR 2306	12.13	
BIR 2307	7.33	VATable Sales 387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	368.11	VAT Zero Rated Sales 0.00
Add : VAT	28.25	VAT Amount 28.25
TOTAL AMOUNT DUE	396.36	TOTAL SALES 415.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/1040/0/21/04-20-2016/3

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

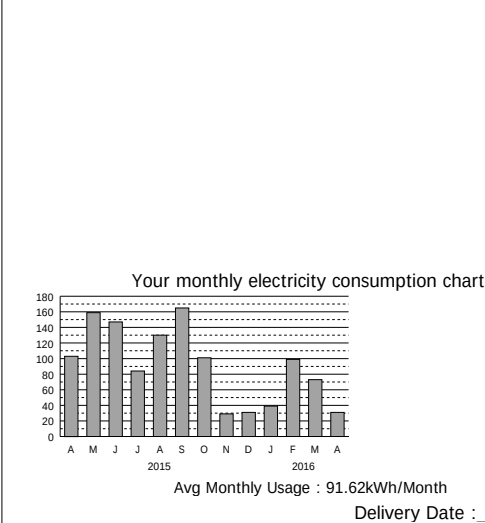
Collection Ref. Code : 1815-50-341-6		Premise Address : MAGUIKAY MANDAUE CITY,MAGUIKAY			
Account ID : 1520330000-7					
Customer Name : FANLO,CARLOS -DR5		TOTAL AMOUNT DUE : 1,176.19	Overdue Bill : 1		
Meter Number : MTR1115466					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

01489120996

Date : 04-20-2016

BC05/550.3/4357/1165194/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0148912099-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-89-242-6				PREVIOUS BALANCE		1,896.73	
Customer Information-----				CURRENT CHARGES			
Name : ABAD,RITCHEL EQUI				Generation & Transmission			
Premise Address : POBLACION WARD 4,MINGLANILLA				Generation Charge		5.0038/kWh	155.12
				Transmission Charge		0.6731/kWh	20.87
				System Loss Charge		0.863/kWh	26.75
				Sub-Total		202.74	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1032922	Pole No : 1165194			Supply Charge		0.4118/kWh	12.77
Serial No : 125286970	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 04-09-2016	Pres Rdg : 1969					5.00/month	5.00
Period From : 03-09-2016	Prev Rdg : 1938			Sub-Total		93.71	
No of Days : 31	Diff Rdg : 31			Others			
Avg kWh/day : 1.00	Registered : 31			Subsidy on Lifeline Charge		0.097/kWh	3.01
Conn Load : 260	Billed kWh : 31			Surcharge		0.02 of 1,896.50	37.93
To our valued customers,				Sub-Total		40.94	
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		1.69	
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		8.63	
				Transmission		0.67	
				System Loss		1.40	
				Distribution		11.25	
				Others		5.12	
				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		40.95	
				CURRENT BILL - APRIL 2016		378.34	
				TOTAL AMOUNT DUE		2,275.07	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 462.00			



Total Sales (VAT Inclusive)	378.34	
Less : VAT	27.07	
Amount Net of VAT	351.27	
Less: BIR 2306	11.59	
BIR 2307	6.78	VATable Sales 351.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	332.90	VAT Zero Rated Sales 0.00
Add : VAT	27.07	VAT Amount 27.07
TOTAL AMOUNT DUE	359.97	TOTAL SALES 378.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/550.3/4357/0/32/04-20-2016/33
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. : 014139061498	
Collection Ref. Code	: 1859-89-242-6	Premise Address	: POBLACION WARD 4,MINGLANILLA
Account ID	: 0148912099-6		
Customer Name	: ABAD,RITCHEL EQUI	TOTAL AMOUNT DUE	: 2,275.07
Meter Number	: MTR1032922	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 088933642766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

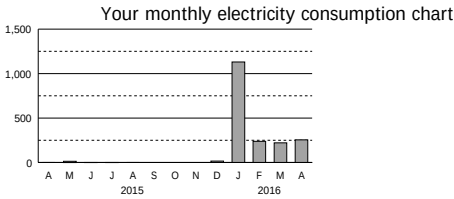
BILLING STATEMENT

08880278737

Date : 04-20-2016

BC07/535.1/1060/1551613/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0888027873-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-305-6		PREVIOUS BALANCE		2,424.14	
Customer Information-----					
Name : ALIPIN,DANTE OYAO		CURRENT CHARGES			
Premise Address : M3 UPPER,PAKIGNE, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,275.97
		Transmission Charge		0.3978/kWh	101.44
		System Loss Charge		0.8854/kWh	225.78
TIN :		Sub-Total		1,603.19	
Metering Information-----					
Meter No :	MTR1075936	Pole No :	1551613		
Serial No :	40041921	Multiplier :	1		
Period To :	04-11-2016	Pres Rdg :	1878		
Period From :	03-11-2016	Prev Rdg :	1623		
No of Days :	31	Diff Rdg :	255		
Avg kWh/day :	8.23	Registered :	255		
Conn Load :	515	Billed kWh :	255		
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		734.63	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	24.74
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 2,424.00	48.48
		Sub-Total		73.25	
		Government Charges			
		Franchise Tax - Local		12.06	
		Value Added Tax			
		Generation			71.05
		Transmission			3.30
		System Loss			12.08
		Distribution			88.16
		Others			10.24
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.81
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.42
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.35
		Sub-Total		297.11	
		CURRENT BILL - APRIL 2016		2,708.18	
		TOTAL AMOUNT DUE		5,132.32	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 18, 2016 - 3,213.00					



Total Sales (VAT Inclusive)	2,708.18		
Less : VAT	184.83		
Amount Net of VAT	2,523.35		
Less: BIR 2306	78.67		
BIR 2307	48.46	VATable Sales	2,523.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.22	VAT Zero Rated Sales	0.00
Add : VAT	184.83	VAT Amount	184.83
TOTAL AMOUNT DUE	2,581.05	TOTAL SALES	2,708.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC07/535.1/1060/0/32/04-20-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-55-305-6			Premise Address : M3 UPPER,PAKIGNE, MINGLANILLA		
Account ID : 0888027873-7					
Customer Name : ALIPIN,DANTE OYAO			TOTAL AMOUNT DUE : 5,132.32		Overdue Bill : 1
Meter Number : MTR1075936					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88869100003

Date : 04-20-2016

BC07/535.1/1130/0803243/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8886910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-69-413-8		PREVIOUS BALANCE				1,503.25	
Customer Information-----				CURRENT CHARGES			
Name : SILVESTRE,CARINA V		Generation & Transmission					
Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA		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-----				Distribution Charges			
Meter No : MTR1104437	Pole No : 0803243	Distribution Charge		1.7506/kWh		7.00	
Serial No : 84454145	Multiplier : 1	Supply Charge		0.4118/kWh		1.65	
Period To : 04-11-2016	Pres Rdg : 945	Metering Charge		0.6989/kWh		2.80	
Period From : 03-11-2016	Prev Rdg : 941			5.00/month		5.00	
No of Days : 31	Diff Rdg : 4	Sub-Total				16.45	
Avg kWh/day : 0.13	Registered : 4	Others					
Conn Load : 540	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.60		- 36.60	
To our valued customers,		Surcharge		0.02 of 1,503.50		30.07	
		Sub-Total				- 6.53	
		Government Charges					
		Franchise Tax - Local				0.18	
		Value Added Tax					
		Generation				1.10	
		Transmission				0.05	
		System Loss				0.19	
		Distribution				1.97	
		Others				0.92	
		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				5.99	
		CURRENT BILL - APRIL 2016				41.06	
		TOTAL AMOUNT DUE				1,544.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 13, 2016 - 1,106.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 75.23kWh/Month

Total Sales (VAT Inclusive)41.06

Less : VAT4.23

Amount Net of VAT36.83

Less: BIR 23061.78

BIR 23070.71

SC/PWD DISCOUNT0.00

Amount Due34.34

Add : VAT4.23

TOTAL AMOUNT DUE38.57

VATable Sales36.83

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.23

TOTAL SALES41.06

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

BC07/535.1/1130/0/32/04-20-2016/33

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

Collection Ref. Code : 1817-69-413-8		Premise Address : SPRING VILLAGE,PAKIGNE,MINGLANILLA	
Account ID : 8886910000-3			
Customer Name : SILVESTRE,CARINA V		TOTAL AMOUNT DUE : 1,544.31	
Meter Number : MTR1104437		Overdue Bill : 2	
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 632555219555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

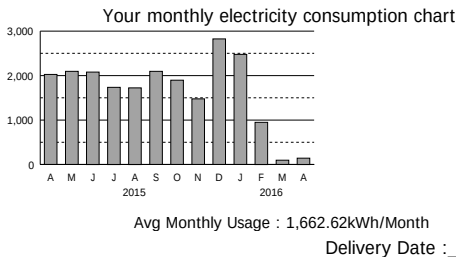
BILLING STATEMENT

63287421521

Date : 04-20-2016

BC08/530.7/0/1020632/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328742152-1		Rate Schedule : 03-S-35		Business Style :			
Collection Ref. Code : 1857-78-173-2		PREVIOUS BALANCE				1,295.12	
Customer Information-----				CURRENT CHARGES			
Name : COMMUNITIES CEBU INC.				Generation & Transmission			
Premise Address : AZIENDA GENOVA,MAGHAWAY, TALISAY CITY				Generation Charge 5.0038/kWh 715.54			
TIN :				Transmission Charge 0.6731/kWh 96.25			
Metering Information-----				System Loss Charge 0.863/kWh 123.41			
Meter No : 6734 EIS6		Pole No : 1020632		Sub-Total		935.20	
Serial No : 42955326		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 49181		Distribution Charge 1.7506/kWh		250.34	
Period From : 03-12-2016		Prev Rdg : 49038		Supply Charge 0.4118/kWh		58.89	
No of Days : 31		Diff Rdg : 143		Metering Charge 0.6989/kWh		99.94	
Avg kWh/day : 4.61		Registered : 143		5.00/month		5.00	
Conn Load : 18110		Billed kWh : 143		Sub-Total		414.17	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.097/kWh 13.87			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.02			
				Surcharge 0.02 of 1,295.00 25.90			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 39.79			
				Government Charges			
				Franchise Tax - Local 6.95			
Thank you.				Value Added Tax			
				Generation 39.85			
				Transmission 3.13			
				System Loss 6.51			
				Distribution 49.70			
				Others 5.61			
				Universal Charge			
				Missionary Electrification 0.1561/kWh		22.32	
				Environmental Charge 0.0025/kWh		0.36	
				NPC Stranded Contract Costs 0.1938/kWh		27.71	
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh		5.81	
				Sub-Total		167.95	
				CURRENT BILL - APRIL 2016		1,557.11	
				TOTAL AMOUNT DUE		2,852.23	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 9,873.13			



Total Sales (VAT Inclusive)	1,557.11	
Less : VAT	104.80	
Amount Net of VAT	1,452.31	
Less: BIR 2306	45.18	
BIR 2307	27.92	VATable Sales 1,452.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,379.21	VAT Zero Rated Sales 0.00
Add : VAT	104.80	VAT Amount 104.80
TOTAL AMOUNT DUE	1,484.01	TOTAL SALES 1,557.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.7/0/0/31/04-20-2016/33
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

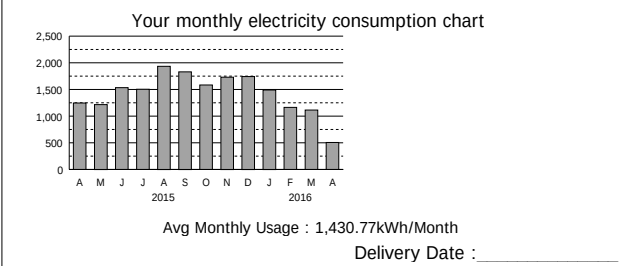
			Bill ID. : 632555219555	
Collection Ref. Code	: 1857-78-173-2	Premise Address	: AZIENDA GENOVA,MAGHAWAY, TALISAY CITY	
Account ID	: 6328742152-1			
Customer Name	: COMMUNITIES CEBU INC.	TOTAL AMOUNT DUE	: 2,852.23	Overdue Bill : 1
Meter Number	: 6734 EIS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

99563212655

Date : 04-20-2016

BC08/530.7/0/1020583/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9956321265-5				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1853-75-281-9				PREVIOUS BALANCE		12,662.72	
Customer Information-----				CURRENT CHARGES			
Name : CAMELLA COMMUNITIES CEBU INC.				Generation & Transmission			
Premise Address : AZIENDA GENOVA,MAGHAWAY, TALISAY CITY				Generation Charge		5.0038/kWh	2,531.92
				Transmission Charge		0.6731/kWh	340.59
				System Loss Charge		0.863/kWh	436.68
TIN :				Sub-Total		3,309.19	
Metering Information-----				Distribution Charges			
Meter No : MTR1051734	Pole No : 1020583			Distribution Charge		1.7506/kWh	885.80
Serial No : 121449469	Multiplier : 1			Supply Charge		0.4118/kWh	208.37
Period To : 04-12-2016	Pres Rdg : 23309			Metering Charge		0.6989/kWh	353.64
Period From : 03-12-2016	Prev Rdg : 22803					5.00/month	5.00
No of Days : 31	Diff Rdg : 506			Sub-Total		1,452.81	
Avg kWh/day : 16.32	Registered : 506			Others			
Conn Load : 11890	Billed kWh : 506			Subsidy on Lifeline Charge		0.097/kWh	49.08
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.05
				Surcharge		0.02 of 12,662.50	253.25
				Sub-Total		302.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		25.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		140.99	
				Transmission		11.06	
				System Loss		23.04	
				Distribution		174.34	
				Others		39.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	78.99
				Environmental Charge		0.0025/kWh	1.27
				NPC Stranded Contract Costs		0.1938/kWh	98.06
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	20.54
				Sub-Total		612.93	
Thank you.				CURRENT BILL - APRIL 2016		5,677.31	
				TOTAL AMOUNT DUE		18,340.03	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 12,108.67			



Total Sales (VAT Inclusive)	5,677.31	
Less : VAT	388.75	
Amount Net of VAT	5,288.56	
Less: BIR 2306	167.32	
BIR 2307	101.79	VATable Sales 5,288.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,019.45	VAT Zero Rated Sales 0.00
Add : VAT	388.75	VAT Amount 388.75
TOTAL AMOUNT DUE	5,408.20	TOTAL SALES 5,677.31

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

BC08/530.7/0/0/31/04-20-2016/33

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. : 995497422414			
Collection Ref. Code	: 1853-75-281-9	Premise Address	: AZIENDA GENOVA,MAGHAWAY, TALISAY CITY
Account ID	: 9956321265-5		
Customer Name	: CAMELLA COMMUNITIES CEBU INC.	TOTAL AMOUNT DUE	: 18,340.03
Meter Number	: MTR1051734	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05382200003

Date : 04-20-2016
BC08/530.7/820/0525091/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0538220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-758-8		PREVIOUS BALANCE		1,404.99	
Customer Information-----					
Name : PEPITO,JONATHAN Y		CURRENT CHARGES			
Premise Address : PHASE 3D BLOCK 07 LOT 07,CAMELLA HOMES LAWA-AN,TALISAY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 388378GS6	Pole No : 0525091	Others			
Serial No : 2003122541	Multiplier : 1	Surcharge		0.02 of 3,263.00	65.26
Period To : 04-12-2016	Pres Rdg : 38204	Sub-Total		65.26	
Period From : 03-12-2016	Prev Rdg : 38204	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 850	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge		7.87	
		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		8.82	
		CURRENT BILL - APRIL 2016		79.08	
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.		TOTAL AMOUNT DUE		1,484.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - MARCH 28, 2016 - 1,858.00			
Thank you					

Your monthly electricity consumption chart

Avg Monthly Usage : 152.00kWh/Month

Total Sales (VAT Inclusive)79.08

Less : VAT8.47

Amount Net of VAT70.61

Less: BIR 23063.53

BIR 23071.41

SC/PWD DISCOUNT0.00

Amount Due65.67

Add : VAT8.47

TOTAL AMOUNT DUE74.14

VATable Sales70.61

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.47

TOTAL SALES79.08

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

BC08/530.7/820/0/31/04-20-2016/33

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

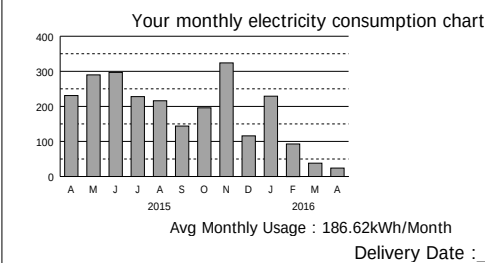
Bill ID. : 053290067027			
Collection Ref. Code	: 1835-53-758-8	Premise Address	: PHASE 3D BLOCK 07 LOT 07,CAMELLA HOMES LAWA-AN,TALISAY
Account ID	: 0538220000-3		
Customer Name	: PEPITO,JONATHAN Y	TOTAL AMOUNT DUE	: 1,484.07
Meter Number	: 388378GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

92532200000

Date : 04-20-2016

BC08/530.7/2700/1020702/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9253220000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-34-134-7				PREVIOUS BALANCE		1,185.10	
Customer Information-----				CURRENT CHARGES			
Name : UROT, MARINA C				Generation & Transmission			
Premise Address : AZIENDA FIRENZE BLK 7, LOT 6-7, MAGHAWAY, TALISAY				Generation Charge		5.0038/kWh	120.09
TIN :				Transmission Charge		0.3978/kWh	9.55
Metering Information-----				System Loss Charge		0.8854/kWh	21.25
Meter No : 290965SS6 Pole No : 1020702				Sub-Total		150.89	
Serial No : 37358318 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 46950				Distribution Charge		1.7506/kWh	42.01
Period From : 03-12-2016 Prev Rdg : 46926				Supply Charge		0.4118/kWh	9.88
No of Days : 31 Diff Rdg : 24				Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77 Registered : 24						5.00/month	5.00
Conn Load : 3660 Billed kWh : 24				Sub-Total		73.66	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
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.				Surcharge		0.02 of 1,185.00	23.70
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		- 122.26	
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		0.51	
				Value Added Tax			
				Generation		6.68	
				Transmission		0.31	
				System Loss		1.12	
				Distribution		8.84	
				Others		- 8.11	
				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		18.77	
				CURRENT BILL - APRIL 2016		121.06	
				TOTAL AMOUNT DUE		1,306.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,493.18			



Total Sales (VAT Inclusive)	121.06	
Less : VAT	8.84	
Amount Net of VAT	112.22	
Less: BIR 2306	3.82	
BIR 2307	2.06	VATable Sales 112.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.34	VAT Zero Rated Sales 0.00
Add : VAT	8.84	VAT Amount 8.84
TOTAL AMOUNT DUE	115.18	TOTAL SALES 121.06

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

BC08/530.7/2700/0/31/04-20-2016/33

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. : 925811273129			
Collection Ref. Code	: 1841-34-134-7	Premise Address	: AZIENDA FIRENZE BLK 7, LOT 6-7,MAGHAWAY,TALISAY
Account ID	: 9253220000-0		
Customer Name	: UROT,MARINA C	TOTAL AMOUNT DUE	: 1,306.16
Meter Number	: 290965SS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

04862200005

Date : 04-20-2016

BC08/530.7/3970/1020863/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0486220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-58-431-2		PREVIOUS BALANCE		51.27	
Customer Information-----					
Name : IGOT,CLARINDA B		CURRENT CHARGES			
Premise Address : BLK 2 LOT 12/AZIENDA FIRENZE		Generation & Transmission			
SUBD.,MAGHAWAY,TALISAY		Generation Charge 5.0038/kWh 5.00			
TIN :		Transmission Charge 0.3978/kWh 0.40			
Metering Information-----		System Loss Charge 0.8854/kWh 0.89			
Meter No : MTR1091440 Pole No : 1020863		Sub-Total 6.29			
Serial No : 40043525 Multiplier : 1		Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 612		Distribution Charge 1.7506/kWh 1.75			
Period From : 03-12-2016 Prev Rdg : 611		Supply Charge 0.4118/kWh 0.41			
No of Days : 31 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 1304 Billed kWh : 1		Sub-Total 7.86			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 9.15 - 9.15			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 51.50 1.03			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 8.12			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 0.03			
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 0.27			
The collection is remitted to the National Transmission Corporation		Transmission 0.01			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.04			
Thank you.		Distribution 0.94			
		Others - 0.53			
		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 1.15			
		CURRENT BILL - APRIL 2016 7.18			
		TOTAL AMOUNT DUE 58.45			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 4, 2016 - 764.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7.18

Less : VAT0.73

Amount Net of VAT6.45

Less: BIR 23060.30

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due6.03

Add : VAT0.73

TOTAL AMOUNT DUE6.76

VATable Sales6.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.73

TOTAL SALES7.18

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

BC08/530.7/3970/0/31/04-20-2016/33

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. : 048484122184		
Collection Ref. Code	: 1841-58-431-2	Premise Address	: BLK 2 LOT 12/AZIENDA FIRENZE SUBD.,MAGHAWAY,TALISAY		
Account ID	: 0486220000-5				
Customer Name	: IGOT,CLARINDA B	TOTAL AMOUNT DUE	: 58.45	Overdue Bill	: 1
Meter Number	: MTR1091440				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 920251882994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

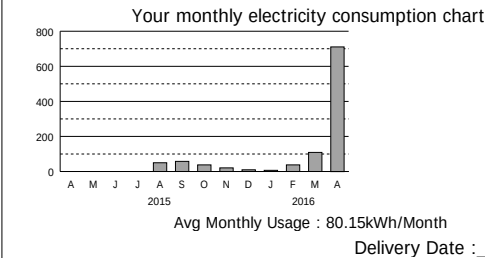
BILLING STATEMENT

92088206757

Date : 04-20-2016
BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9208820675-7		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1857-17-542-5		PREVIOUS BALANCE		1,226.43	
Customer Information-----					
Name : SMARTGLOBAL HOLDINGS CORP.		CURRENT CHARGES			
Premise Address : M3 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	3,557.70
		Transmission Charge		0.6731/kWh	478.57
		System Loss Charge		0.863/kWh	613.59
TIN :		Sub-Total		4,649.86	
Metering Information-----					
Meter No :	MTR1006668	Pole No :	0226241		
Serial No :	121520483	Multiplier :	1	Distribution Charges	
Period To :	04-13-2016	Pres Rdg :	12586	Distribution Charge	
Period From :	03-13-2016	Prev Rdg :	11875	Supply Charge	
No of Days :	31	Diff Rdg :	711	Metering Charge	
Avg kWh/day :	22.94	Registered :	711	5.00/month	
Conn Load :	4840	Billed kWh :	711	Sub-Total	
To our valued customers,		Others		2,039.39	
		Subsidy on Lifeline Charge		0.097/kWh	68.97
		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Surcharge		0.02 of 1,226.50	24.53
		Sub-Total		93.58	
		Government Charges			
		Franchise Tax - Local		33.91	
		Value Added Tax			
		Generation		198.10	
		Transmission		15.54	
		System Loss		32.36	
		Distribution		244.73	
		Others		15.30	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	110.99
		Environmental Charge		0.0025/kWh	1.78
		NPC Stranded Contract Costs		0.1938/kWh	137.79
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.87
		Sub-Total		819.37	
		CURRENT BILL - APRIL 2016		7,602.20	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		8,720.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 3, 2016 - 400.67			

Thank you.



Total Sales (VAT Inclusive)	7,602.20	
Less : VAT	506.03	
Amount Net of VAT	7,096.17	
Less: BIR 2306	218.36	
BIR 2307	136.33	VATable Sales 7,096.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,741.48	VAT Zero Rated Sales 0.00
Add : VAT	506.03	VAT Amount 506.03
TOTAL AMOUNT DUE	7,247.51	TOTAL SALES 7,602.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/440.1/10700/0/21/04-20-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-17-542-5		Premise Address : M3 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY	Bill ID. : 920251882994
Account ID : 9208820675-7			
Customer Name : SMARTGLOBAL HOLDINGS CORP.	TOTAL AMOUNT DUE : 8,720.97	Overdue Bill : 1	
Meter Number : MTR1006668			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

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

92088206757

BC09/440.1/10700/0/21/04-20-2016/33

66151629665

Date : 04-20-2016
BC09/465.1/14600/0500943/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6615162966-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-272-9				PREVIOUS BALANCE		1,966.97	
Customer Information-----							
Name : AMAY,JESSIE BELIYA				CURRENT CHARGES			
Premise Address : MOLAVE ST.,TABUNOK,TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 561277 GS6		Pole No : 0500943		Others			
Serial No : 22615059		Multiplier : 1		Surcharge		0.02 of 1,967.00	39.34
Period To : 04-13-2016		Pres Rdg : 4916		Sub-Total		39.34	
Period From : 03-13-2016		Prev Rdg : 4916		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		5.57	
				CURRENT BILL - APRIL 2016		49.91	
				TOTAL AMOUNT DUE		2,016.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 7, 2016 - 4,178.49			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	120
Feb 2015	100
Mar 2015	160
Apr 2015	140
May 2015	130
Jun 2015	110
Jul 2015	120
Aug 2015	110
Sep 2015	120
Oct 2015	110
Nov 2015	210
Dec 2015	210
Jan 2016	170
Feb 2016	160

Avg Monthly Usage : 108.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)49.91

Less : VAT5.35

Amount Net of VAT44.56

Less: BIR 23062.23

BIR 23070.89

SC/PWD DISCOUNT0.00

Amount Due41.44

Add : VAT5.35

TOTAL AMOUNT DUE46.79

VATable Sales44.56

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.35

TOTAL SALES49.91

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

BC09/465.1/14600/0/31/04-20-2016/33

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. : 661971320230								
Collection Ref. Code : 1853-84-272-9	Premise Address : MOLAVE ST.,TABUNOK,TALISAY CITY							
Account ID : 6615162966-5								
Customer Name : AMAY,JESSIE BELIYA	TOTAL AMOUNT DUE : 2,016.88	Overdue Bill : 3						
Meter Number : 561277 GS6								
Period : Jan 2016 to Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66151629665

BC09/465.1/14600/0/31/04-20-2016/33

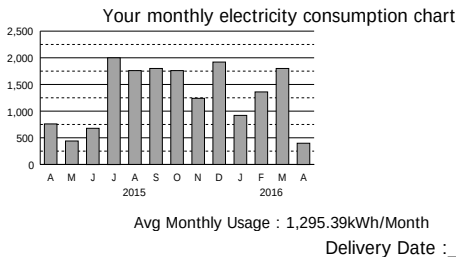
61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78615100001

Date : 04-20-2016
BC07/974.1/70280/0361520/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7861510000-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1829-61-098-8		PREVIOUS BALANCE		20,340.03	
Customer Information-----					
Name : IBALE CENTER FOR ACADEME INC		CURRENT CHARGES			
Premise Address : CUBACUB BGY ROAD,CUBACUB		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	2,001.52
Metering Information-----		Transmission Charge		0.6731/kWh	269.24
Meter No : MTR1001011 Pole No : 0361520		System Loss Charge		0.863/kWh	345.20
Serial No : 13675356 Multiplier : 40		Sub-Total		2,615.96	
Period To : 04-11-2016 Pres Rdg : 782		Distribution Charges			
Period From : 03-11-2016 Prev Rdg : 772		Distribution Charge		1.7506/kWh	700.24
No of Days : 31 Diff Rdg : 10		Supply Charge		0.4118/kWh	164.72
Avg kWh/day : 12.90 Registered : 400		Metering Charge		0.6989/kWh	279.56
Conn Load : 23670 Billed kWh : 400		Sub-Total		5.00/month	5.00
To our valued customers,		Others		1,149.52	
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.		Subsidy on Lifeline Charge		0.097/kWh	38.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000106/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 20,340.00	406.80
Thank you.		Sub-Total		445.64	
		Government Charges			
		Franchise Tax - Local		21.06	
		Value Added Tax			
		Generation		111.46	
		Transmission		8.74	
		System Loss		18.22	
		Distribution		137.94	
		Others		56.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	62.44
		Environmental Charge		0.0025/kWh	1.00
		NPC Stranded Contract Costs		0.1938/kWh	77.52
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.24
		Sub-Total		510.62	
		CURRENT BILL - APRIL 2016		4,721.74	
		TOTAL AMOUNT DUE		25,061.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 5, 2016 - 14,395.00			



Total Sales (VAT Inclusive)	4,721.74	
Less : VAT	332.36	
Amount Net of VAT	4,389.38	
Less: BIR 2306	142.70	
BIR 2307	84.64	VATable Sales 4,389.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,162.04	VAT Zero Rated Sales 0.00
Add : VAT	332.36	VAT Amount 332.36
TOTAL AMOUNT DUE	4,494.40	TOTAL SALES 4,721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/974.1/70280/0/21/04-20-2016/35

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

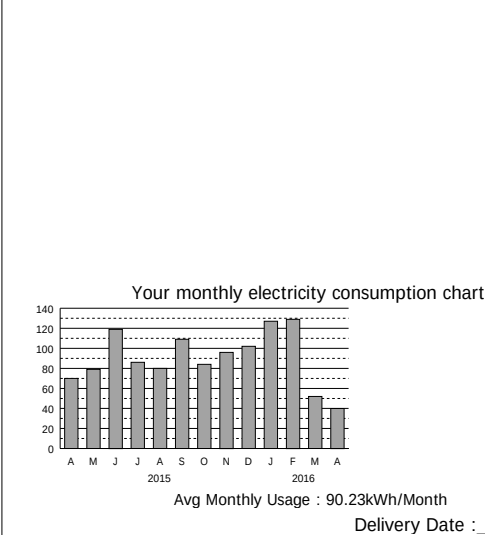
Bill ID. : 786652315257			
Collection Ref. Code	: 1829-61-098-8	Premise Address	: CUBACUB BGY ROAD,CUBACUB
Account ID	: 7861510000-1		
Customer Name	: IBALE CENTER FOR ACADEME INC	TOTAL AMOUNT DUE	: 25,061.77
Meter Number	: MTR1001011	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

06311300005

Date : 04-20-2016

BC08/530.8/2550/0892860/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0631130000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-55-644-5				PREVIOUS BALANCE		460.11	
Customer Information-----				CURRENT CHARGES			
Name : PAIRES,CARIDAD R.				Generation & Transmission			
Premise Address : PUROK 4,TAPUL,TALISAY				Generation Charge		5.0038/kWh	200.15
				Transmission Charge		0.3978/kWh	15.91
				System Loss Charge		0.8854/kWh	35.42
				Sub-Total		251.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 204384WS6	Pole No : 0892860			Supply Charge		0.4118/kWh	16.47
Serial No : 45956820	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 04-12-2016	Pres Rdg : 76355					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 76315			Sub-Total		119.45	
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
Conn Load : 150	Billed kWh : 40			Surcharge		0.02 of 460.00	9.20
To our valued customers,				Sub-Total		- 176.27	
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		0.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		11.15	
				Transmission		0.52	
				System Loss		1.89	
				Distribution		14.33	
				Others		- 12.73	
				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		31.84	
				CURRENT BILL - APRIL 2016		226.50	
				TOTAL AMOUNT DUE		686.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,611.00			



Total Sales (VAT Inclusive)	226.50	
Less : VAT	15.16	
Amount Net of VAT	211.34	
Less: BIR 2306	6.59	
BIR 2307	3.91	VATable Sales 211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	200.84	VAT Zero Rated Sales 0.00
Add : VAT	15.16	VAT Amount 15.16
TOTAL AMOUNT DUE	216.00	TOTAL SALES 226.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.8/2550/0/31/04-20-2016/36

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

Collection Ref. Code : 1833-55-644-5		Premise Address : PUROK 4,TAPUL,TALISAY		Bill ID. : 063484584693
Account ID : 0631130000-5				
Customer Name : PAIRES,CARIDAD R.		TOTAL AMOUNT DUE : 686.61	Overdue Bill : 1	
Meter Number : 204384WS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46140200000

Date : 04-20-2016
BC09/520.1/730/0479345/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4614020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-41-704-9				PREVIOUS BALANCE		853.32	
Customer Information-----				CURRENT CHARGES			
Name : SAYOD,JEANNETTE C				Generation & Transmission			
Premise Address : BLK3, PHASE1, GENTLE PEACE SUBD.,LAWAAN II,TALISAY				Generation Charge		5.0038/kWh	25.02
TIN :				Transmission Charge		0.3978/kWh	1.99
Metering Information-----				System Loss Charge		0.8854/kWh	4.43
Meter No : 213684WS6 Pole No : 0479345				Sub-Total		31.44	
Serial No : 44071624 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 3601				Distribution Charge		1.7506/kWh	8.75
Period From : 03-13-2016 Prev Rdg : 3596				Supply Charge		0.4118/kWh	2.06
No of Days : 31 Diff Rdg : 5				Metering Charge		0.6989/kWh	3.49
Avg kWh/day : 0.16 Registered : 5						5.00/month	5.00
Conn Load : 546 Billed kWh : 5				Sub-Total		19.30	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 45.74	- 45.74
				Surcharge		0.02 of 853.50	17.07
				Sub-Total		- 28.67	
				Government Charges			
				Franchise Tax - Local		0.11	
Thank you.				Value Added Tax			
				Generation		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 1.34	
				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 - APRIL 2016		26.80	
				TOTAL AMOUNT DUE		880.12	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 17, 2016 - 147.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 19.77kWh/Month

Delivery Date : _____

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

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

BC09/520.1/730/0/31/04-20-2016/36

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

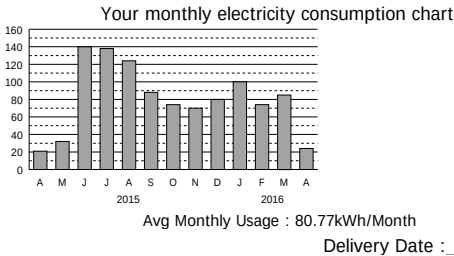
Bill ID. : 461170791206		
Collection Ref. Code : 1843-41-704-9	Premise Address : BLK3, PHASE1, GENTLE PEACE SUBD.,LAWAAN II,TALISAY	
Account ID : 4614020000-0		
Customer Name : SAYOD,JEANNETTE C	TOTAL AMOUNT DUE : 880.12	Overdue Bill : 1
Meter Number : 213684WS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

91019100006

Date : 04-20-2016

BC09/520.1/2950/0463036/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9101910000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-33-587-7				PREVIOUS BALANCE		844.80	
Customer Information-----				CURRENT CHARGES			
Name : VILLAVER,VIRGILIO P.				Generation & Transmission			
Premise Address : LOWER,MOHON,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			
Meter No : 481328GS6	Pole No : 0463036			Distribution Charge		1.7506/kWh	42.01
Serial No : 69373878	Multiplier : 1			Supply Charge		0.4118/kWh	9.88
Period To : 04-13-2016	Pres Rdg : 4312			Metering Charge		0.6989/kWh	16.77
Period From : 03-13-2016	Prev Rdg : 4288					5.00/month	5.00
No of Days : 31	Diff Rdg : 24			Sub-Total		73.66	
Avg kWh/day : 0.77	Registered : 24			Others			
Conn Load : 300	Billed kWh : 24			Subsidy on Lifeline Discount		-0.65 of 224.55	- 145.96
To our valued customers,				Surcharge		0.02 of 1,508.00	30.16
				Sub-Total		- 115.80	
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			
The Feed-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		6.68	
				Transmission		0.31	
				System Loss		1.12	
				Distribution		8.84	
				Others		- 7.34	
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		0.0406/kWh	0.97
				Sub-Total		19.57	
				CURRENT BILL - APRIL 2016		128.32	
				TOTAL AMOUNT DUE		973.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 663.00			



Total Sales (VAT Inclusive)	128.32	
Less : VAT	9.61	
Amount Net of VAT	118.71	
Less: BIR 2306	4.15	
BIR 2307	2.19	VATable Sales 118.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	112.37	VAT Zero Rated Sales 0.00
Add : VAT	9.61	VAT Amount 9.61
TOTAL AMOUNT DUE	121.98	TOTAL SALES 128.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.1/2950/0/31/04-20-2016/36	
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. : 910443342131	
Collection Ref. Code	: 1813-33-587-7	Premise Address	: LOWER,MOHON,TALISAY	
Account ID	: 9101910000-6			
Customer Name	: VILLAVER,VIRGILIO P.	TOTAL AMOUNT DUE	: 973.12	Overdue Bill : 1
Meter Number	: 481328GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

18377300001

Date : 04-20-2016
BC07/535.7/1000/0825913/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1837730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-63-038-9				PREVIOUS BALANCE		4,923.48	
Customer Information-----				CURRENT CHARGES			
Name : LAHOY,LEONIDA B				Generation & Transmission			
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2				Generation Charge		5.0038/kWh	425.32
				Transmission Charge		0.3978/kWh	33.81
				System Loss Charge		0.8854/kWh	75.26
TIN :				Sub-Total		534.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1005138	Pole No : 0825913			Distribution Charge		1.7506/kWh	148.80
Serial No : 121520123	Multiplier : 1			Supply Charge		0.4118/kWh	35.00
Period To : 04-11-2016	Pres Rdg : 6514			Metering Charge		0.6989/kWh	59.41
Period From : 03-11-2016	Prev Rdg : 6429					5.00/month	5.00
No of Days : 31	Diff Rdg : 85			Sub-Total		248.21	
Avg kWh/day : 2.74	Registered : 85			Others			
Conn Load : 650	Billed kWh : 85			Subsidy on Lifeline Discount		-0.1 of 782.60	- 78.26
To our valued customers,				Surcharge		0.02 of 4,923.50	98.47
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.				Sub-Total		20.21	
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		4.01	
Thank you.				Value Added Tax			
				Generation		23.68	
				Transmission		1.10	
				System Loss		4.03	
				Distribution		29.79	
				Others		6.44	
				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		102.45	
				CURRENT BILL - APRIL 2016		905.26	
				TOTAL AMOUNT DUE		5,828.74	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 1,872.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 169.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)905.26
Less : VAT65.04
Amount Net of VAT840.22
Less: BIR 230627.66
BIR 230716.14
SC/PWD DISCOUNT0.00
Amount Due796.42
Add : VAT65.04
TOTAL AMOUNT DUE861.46

VATable Sales840.22
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount65.04
TOTAL SALES905.26

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

BC07/535.7/1000/0/32/04-20-2016/37

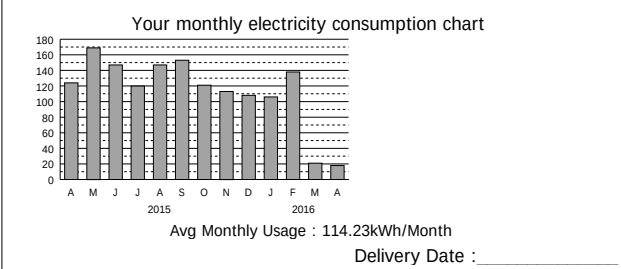
THIS IS A SYSTEM GENERATED BILLING STATEMENT.CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1831-63-038-9			Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 2		Bill ID. : 183337764541	
Account ID : 1837730000-1						
Customer Name : LAHOY,LEONIDA B			TOTAL AMOUNT DUE : 5,828.74		Overdue Bill : 2	
Meter Number : MTR1005138						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

76678200007

Date : 04-20-2016
BC07/535.7/1160/0825976/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7667820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-64-140-2				PREVIOUS BALANCE		117.86	
Customer Information-----				CURRENT CHARGES			
Name : PILARIO,JESSIE B				Generation & Transmission			
Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 3				Generation Charge		5.0038/kWh	90.07
				Transmission Charge		0.3978/kWh	7.16
				System Loss Charge		0.8854/kWh	15.94
				Sub-Total			113.17
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	31.51
Meter No : 154092DS6	Pole No : 0825976			Supply Charge		0.4118/kWh	7.41
Serial No : 12649860	Multiplier : 1			Metering Charge		0.6989/kWh	12.58
Period To : 04-11-2016	Pres Rdg : 65995					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 65977			Sub-Total			56.50
No of Days : 31	Diff Rdg : 18			Others			
Avg kWh/day : 0.58	Registered : 18			Subsidy on Lifeline Discount		-1. of 164.67	- 164.67
Conn Load : 650	Billed kWh : 18			Surcharge		0.02 of 118.00	2.36
To our valued customers,				Sub-Total			- 162.31
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			5.01
				Transmission			0.23
				System Loss			0.86
				Distribution			6.78
				Others			- 11.99
				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			8.01
				CURRENT BILL - APRIL 2016			15.37
				TOTAL AMOUNT DUE			133.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 120.00			



Total Sales (VAT Inclusive)	15.37
Less : VAT	0.89
Amount Net of VAT	14.48
Less: BIR 2306	0.51
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	13.82
Add : VAT	0.89
TOTAL AMOUNT DUE	14.71
VATable Sales	14.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.89
TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.7/1160/0/32/04-20-2016/37

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

Collection Ref. Code : 1831-64-140-2		Premise Address : VEL-PAL I PAKIGNE,MINGLANILLA BLK 16 LOT 3	
Account ID : 7667820000-7			
Customer Name : PILARIO,JESSIE B		TOTAL AMOUNT DUE : 133.23	Overdue Bill : 1
Meter Number : 154092DS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

62112200001

Date : 04-20-2016
BC08/530.5/220/0510152/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6211220000-1		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1815-76-335-3		PREVIOUS BALANCE				13,698.52			
Customer Information-----				CURRENT CHARGES					
Name : BASNILLO,EDILBERTO R.		Generation & Transmission							
Premise Address : P-3A BLK 6 LOT 17&18,CAMELLA HOMES,TALISAY		Distribution Charges							
TIN :		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total		5.00			
Meter No : 336518GS6		Pole No : 0510152		Others					
Serial No : 40585097		Multiplier : 1		Surcharge		0.02 of 13,698.50			
Period To : 04-12-2016		Pres Rdg : 45450		Sub-Total		273.97			
Period From : 03-12-2016		Prev Rdg : 45450		Government Charges					
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		1.39			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax					
Conn Load : 750		Billed kWh : 0		Distribution		0.60			
To our valued customers,				Others		33.04			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				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	
Thank you.				Sub-Total		35.03			
				CURRENT BILL - APRIL 2016		314.00			
				TOTAL AMOUNT DUE		14,012.52			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - JANUARY 2, 2016 - 3,000.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	450
Mar 2015	480
Apr 2015	450
May 2015	420
Jun 2015	620
Jul 2015	600
Aug 2015	500
Sep 2015	600
Oct 2015	750
Nov 2015	500
Dec 2015	750
Jan 2016	100

Avg Monthly Usage : 301.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)314.00

Less : VAT33.64

Amount Net of VAT280.36

Less: BIR 230614.02

BIR 23075.61

SC/PWD DISCOUNT0.00

Amount Due260.73

Add : VAT33.64

TOTAL AMOUNT DUE294.37

VATable Sales280.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount33.64

TOTAL SALES314.00

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

BC08/530.5/220/0/31/04-20-2016/37

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. : 621959598194			
Collection Ref. Code	: 1815-76-335-3	Premise Address	: P-3A BLK 6 LOT 17&18,CAMELLA HOMES,TALISAY
Account ID	: 6211220000-1		
Customer Name	: BASNILLO,EDILBERTO R.	TOTAL AMOUNT DUE	: 14,012.52
Meter Number	: 336518GS6	Overdue Bill	: 3
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23012200004

Date : 04-20-2016
BC08/530.5/340/0510131/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2301220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-58-725-3				PREVIOUS BALANCE		452.83	
Customer Information-----				CURRENT CHARGES			
Name : ANADON,NILDA G.				Generation & Transmission			
Premise Address : P-3A BLK 06 LOT 06,CAMELLA HOMES,TALISAY				Generation Charge		5.0038/kWh	20.02
				Transmission Charge		0.3978/kWh	1.59
				System Loss Charge		0.8854/kWh	3.54
				Sub-Total			25.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 448449 GS6	Pole No : 0510131			Supply Charge		0.4118/kWh	1.65
Serial No : 58735815	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 12119					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 12115			Sub-Total			16.45
No of Days : 31	Diff Rdg : 4			Others			
Avg kWh/day : 0.13	Registered : 4			Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Conn Load : 750	Billed kWh : 4			Surcharge		0.02 of 453.00	9.06
To our valued customers,				Sub-Total			- 27.54
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			0.07
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			1.10
				Transmission			0.05
				System Loss			0.19
				Distribution			1.97
				Others			- 1.61
				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			3.35
				CURRENT BILL - APRIL 2016			17.41
				TOTAL AMOUNT DUE			470.24
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 19, 2015 - 1,250.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.69kWh/Month

Total Sales (VAT Inclusive)17.41

Less : VAT1.70

Amount Net of VAT15.71

Less: BIR 23060.73

BIR 23070.28

SC/PWD DISCOUNT0.00

Amount Due14.70

Add : VAT1.70

TOTAL AMOUNT DUE16.40

VATable Sales15.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.70

TOTAL SALES17.41

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

BC08/530.5/340/0/31/04-20-2016/37

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

Collection Ref. Code : 1815-58-725-3		Premise Address : P-3A BLK 06 LOT 06,CAMELLA HOMES,TALISAY	
Account ID : 2301220000-4			
Customer Name : ANADON,NILDA G.		TOTAL AMOUNT DUE : 470.24	Overdue Bill : 4
Meter Number : 448449 GS6			
Period : Dec 2015 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

98214200002

Date : 04-20-2016
BC08/530.5/380/0510131/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9821420000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-37-560-2		PREVIOUS BALANCE		543.49	
Customer Information-----					
Name : NERI,FLORENTINO C JR.		CURRENT CHARGES			
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE3A BLK 6 LOT 5		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
Metering Information-----		Sub-Total			6.29
Meter No : 250057DS6	Pole No : 0510131	Distribution Charges			
Serial No : 13535203	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 04-12-2016	Pres Rdg : 32664	Supply Charge		0.4118/kWh	0.41
Period From : 03-12-2016	Prev Rdg : 32663	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 : 850	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 543.50	10.87
		Sub-Total			1.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.08
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			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.65
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			2.38
		CURRENT BILL - APRIL 2016			18.25
		TOTAL AMOUNT DUE			561.74
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 17, 2016 - 261.00			

Bill ID. : 982671753852			
Collection Ref. Code	: 1833-37-560-2	Premise Address	: CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE3A BLK 6 LOT 5
Account ID	: 9821420000-2		
Customer Name	: NERI,FLORENTINO C JR.	TOTAL AMOUNT DUE	: 561.74
Meter Number	: 250057DS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

99371200009

Date : 04-20-2016

BC08/530.5/770/0506181/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9937120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-58-011-4				PREVIOUS BALANCE		858.88	
Customer Information-----				CURRENT CHARGES			
Name : TINGCANG,JOEL G				Generation & Transmission			
Premise Address : P-3A BLK 6 LOT 3 CAMELLA HOMES,LAWAAN 1,TALISAY				Generation Charge		5.0038/kWh	500.38
TIN :				Transmission Charge		0.3978/kWh	39.78
Metering Information-----				System Loss Charge		0.8854/kWh	88.54
Meter No : 312807GS6		Pole No : 0506181		Sub-Total		628.70	
Serial No : 47108637		Multiplier : 1		Distribution Charges			
Period To : 04-12-2016		Pres Rdg : 17551		Distribution Charge		1.7506/kWh	175.06
Period From : 03-12-2016		Prev Rdg : 17451		Supply Charge		0.4118/kWh	41.18
No of Days : 31		Diff Rdg : 100		Metering Charge		0.6989/kWh	69.89
Avg kWh/day : 3.23		Registered : 100				5.00/month	5.00
Conn Load : 1395		Billed kWh : 100		Sub-Total		291.13	
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		-0.05 of 919.83	- 45.99
				Surcharge		0.02 of 859.00	17.18
				Sub-Total		- 28.81	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. 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		4.46	
				Value Added Tax			
Thank you.				Generation		27.86	
				Transmission		1.29	
				System Loss		4.75	
				Distribution		34.94	
				Others		- 0.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.06
				Sub-Total		111.76	
				CURRENT BILL - APRIL 2016		1,002.78	
				TOTAL AMOUNT DUE		1,861.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 4,815.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 112.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,002.78

Less : VAT68.00

Amount Net of VAT934.78

Less: BIR 230629.00

BIR 230717.91

SC/PWD DISCOUNT0.00

Amount Due887.87

Add : VAT68.00

TOTAL AMOUNT DUE955.87

VATable Sales934.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount68.00

TOTAL SALES1,002.78

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

BC08/530.5/770/0/31/04-20-2016/37

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. : 993187194895	
Collection Ref. Code	: 1811-58-011-4	Premise Address	: P-3A BLK 6 LOT 3 CAMELLA HOMES,LAWAAN 1,TALISAY	
Account ID	: 9937120000-9			
Customer Name	: TINGCANG,JOEL G	TOTAL AMOUNT DUE	: 1,861.66	Overdue Bill : 1
Meter Number	: 312807GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

68282200002

Date : 04-20-2016

BC08/530.5/1020/0506265/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6828220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-78-674-1				PREVIOUS BALANCE		1,786.15	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,LUCILA P				Generation & Transmission			
Premise Address : CAMELLAHOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 BLK 12 LOT 08				Generation Charge		5.0038/kWh	170.13
TIN :				Transmission Charge		0.3978/kWh	13.53
Metering Information-----				System Loss Charge		0.8854/kWh	30.10
Meter No : 155502DS6 Pole No : 0506265				Sub-Total		213.76	
Serial No : 12483267 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 15023				Distribution Charge		1.7506/kWh	59.52
Period From : 03-12-2016 Prev Rdg : 14989				Supply Charge		0.4118/kWh	14.00
No of Days : 31 Diff Rdg : 34				Metering Charge		0.6989/kWh	23.76
Avg kWh/day : 1.10 Registered : 34						5.00/month	5.00
Conn Load : 650 Billed kWh : 34				Sub-Total		102.28	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
				Surcharge		0.02 of 2,814.00	56.28
				Sub-Total		- 101.74	
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		1.07	
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		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 5.03	
				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		33.22	
				CURRENT BILL - APRIL 2016		247.52	
				TOTAL AMOUNT DUE		2,033.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 15, 2016 - 1,028.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.85kWh/Month

Total Sales (VAT Inclusive)247.52

Less : VAT18.78

Amount Net of VAT228.74

Less: BIR 23068.04

BIR 23074.31

SC/PWD DISCOUNT0.00

Amount Due216.39

Add : VAT18.78

TOTAL AMOUNT DUE235.17

VATable Sales228.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.78

TOTAL SALES247.52

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

BC08/530.5/1020/0/31/04-20-2016/37

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. : 682026934863		
Collection Ref. Code	: 1829-78-674-1	Premise Address	: CAMELLAHOMES TIERRA GDE,LAWAAN TALISAY,PHASE 02 BLK 12 LOT 08		
Account ID	: 6828220000-2				
Customer Name	: GARCIA,LUCILA P	TOTAL AMOUNT DUE	: 2,033.67	Overdue Bill	: 1
Meter Number	: 155502DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

00543719124

Date :04-20-2016
BC08/530.5/1607/1314092/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0054371912-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-34-548-2		PREVIOUS BALANCE	473.63
Customer Information-----			
Name : BELTRAN,REYNALDO DIEGOR		CURRENT CHARGES	
Premise Address : BLOCK 2 LOT 29,LESSANDRA ROMA,LAWAAN I, TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh165.13
Metering Information-----		Transmission Charge	0.3978/kWh13.13
Meter No : 545083 GS6	Pole No : 1314092	System Loss Charge	0.8854/kWh29.22
Serial No : 60124628	Multiplier : 1	Sub-Total	207.48
Period To : 04-12-2016	Pres Rdg : 4739	Distribution Charges	
Period From : 03-12-2016	Prev Rdg : 4706	Distribution Charge	1.7506/kWh57.77
No of Days : 31	Diff Rdg : 33	Supply Charge	0.4118/kWh13.59
Avg kWh/day : 1.07	Registered : 33	Metering Charge	0.6989/kWh23.06
Conn Load : 677	Billed kWh : 33		5.00/month5.00
To our valued customers,		Sub-Total	99.42
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.		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	-0.5 of 306.90- 153.45
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 473.509.47
Thank you.		Sub-Total	- 143.98
		Government Charges	
		Franchise Tax - Local	0.81
		Value Added Tax	
		Generation	9.19
		Transmission	0.43
		System Loss	1.58
		Distribution	11.93
		Others	- 10.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh5.16
		Environmental Charge	0.0025/kWh0.08
		NPC Stranded Contract Costs	0.1938/kWh6.40
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh1.34
		Sub-Total	26.58
		CURRENT BILL - APRIL 2016	189.50
		TOTAL AMOUNT DUE	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 27, 2016 - 2,192.00	
		663.13	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	15
Feb 2015	35
Mar 2015	10
Apr 2015	5
May 2015	10
Jun 2015	15
Jul 2015	10
Aug 2015	15
Sep 2015	10
Oct 2015	140
Nov 2015	90
Dec 2015	100
Jan 2016	90
Feb 2016	135
Mar 2016	50
Apr 2016	30

Avg Monthly Usage : 54.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)189.50

Less : VAT12.79

Amount Net of VAT176.71

Less: BIR 23065.54

BIR 23073.27

SC/PWD DISCOUNT0.00

Amount Due167.90

Add : VAT12.79

TOTAL AMOUNT DUE180.69

VATable Sales176.71

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.79

TOTAL SALES189.50

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

BC08/530.5/1607/0/31/04-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1853-34-548-2		Premise Address : BLOCK 2 LOT 29,LESSANDRA ROMA,LAWAAN I, TALISAY			
Account ID : 0054371912-4					
Customer Name : BELTRAN,REYNALDO DIEGOR		TOTAL AMOUNT DUE : 663.13	Overdue Bill : 1		
Meter Number : 545083 GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00543719124

BC08/530.5/1607/0/31/04-20-2016/37

76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1857704791-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-47-557-7		PREVIOUS BALANCE				1,393.13	
Customer Information-----				CURRENT CHARGES			
Name : UGBINAR,ORVILLE LANDIZA				Generation & Transmission			
Premise Address : PH 2 BLK 7 LOT 7,CAMELLA HOMES,LAWAAN 1, TALISAY 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
Meter No : MTR1030878	Pole No : 0504911			Sub-Total		169.75	
Serial No : 125285444	Multiplier : 1			Distribution Charges			
Period To : 04-12-2016	Pres Rdg : 1772			Distribution Charge		1.7506/kWh	47.27
Period From : 03-12-2016	Prev Rdg : 1745			Supply Charge		0.4118/kWh	11.12
No of Days : 31	Diff Rdg : 27			Metering Charge		0.6989/kWh	18.87
Avg kWh/day : 0.87	Registered : 27					5.00/month	5.00
Conn Load : 555	Billed kWh : 27			Sub-Total		82.26	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.65 of 252.01	- 163.81
				Surcharge		0.02 of 2,323.00	46.46
				Sub-Total		- 117.35	
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		0.67	
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			7.51
				Transmission			0.35
				System Loss			1.28
				Distribution			9.87
				Others			- 6.70
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		0.0406/kWh	1.10
				Sub-Total		23.60	
				CURRENT BILL - APRIL 2016		158.26	
				TOTAL AMOUNT DUE		1,551.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 930.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 106.46kWh/Month

Total Sales (VAT Inclusive)158.26

Less : VAT12.31

Amount Net of VAT145.95

Less: BIR 23065.31

BIR 23072.71

SC/PWD DISCOUNT0.00

Amount Due137.93

Add : VAT12.31

TOTAL AMOUNT DUE150.24

VATable Sales145.95

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.31

TOTAL SALES158.26

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

BC08/530.5/2575/0/31/04-20-2016/37

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

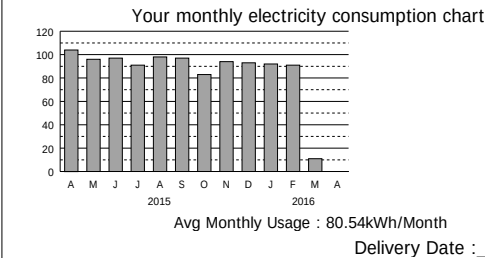
Collection Ref. Code : 1857-47-557-7		Premise Address	: PH 2 BLK 7 LOT 7,CAMELLA HOMES,LAWAAN 1, TALISAY CITY	
Account ID : 1857704791-5				
Customer Name : UGBINAR,ORVILLE LANDIZA		TOTAL AMOUNT DUE	: 1,551.39	Overdue Bill : 1
Meter Number : MTR1030878				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

84162494441

Date : 04-20-2016
BC08/530.5/3315/0506090/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8416249444-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-65-749-4				PREVIOUS BALANCE		51.18	
Customer Information-----				CURRENT CHARGES			
Name : ORILLOSA,GIEL RAY ACOT				Generation & Transmission			
Premise Address : BLK 10 LOT 25 PHASE 2,CAMELLA HOMES,LAWAAN,TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 277391GS6 Pole No : 0506090				Others			
Serial No : 49683580 Multiplier : 1				Surcharge		0.02 of 51.00	1.02
Period To : 04-12-2016 Pres Rdg : 20952				Sub-Total		1.02	
Period From : 03-12-2016 Prev Rdg : 20952				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 598 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		0.76	
				CURRENT BILL - APRIL 2016		6.78	
				TOTAL AMOUNT DUE		57.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 894.00			
Thank you.							

Thank you.



Total Sales (VAT Inclusive)	6.78
Less : VAT	0.73
Amount Net of VAT	6.05
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.63
Add : VAT	0.73
TOTAL AMOUNT DUE	6.36
VATable Sales	6.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.73
TOTAL SALES	6.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.5/3315/0/31/04-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-65-749-4		Premise Address : BLK 10 LOT 25 PHASE 2,CAMELLA HOMES,LAWAAN,TALISAY CITY
Account ID : 8416249444-1		
Customer Name : ORILLOSA,GIEL RAY ACOT	TOTAL AMOUNT DUE : 57.96	
Meter Number : 277391GS6	Overdue Bill : 1	
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

69051200009

Date : 04-20-2016

BC08/530.5/3850/0520922/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6905120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-476-8				PREVIOUS BALANCE		6,600.39	
Customer Information-----				CURRENT CHARGES			
Name : CASTANOS,MA. SOCORRO C.				Generation & Transmission			
Premise Address : PH-2 BLK 9 LOT 74, CAMELLA HOMES,Talisay				Generation Charge		5.0038/kWh	1,080.82
				Transmission Charge		0.3978/kWh	85.92
				System Loss Charge		0.8854/kWh	191.25
TIN :				Sub-Total		1,357.99	
Metering Information-----				Distribution Charges			
Meter No :	193909WS6	Pole No :	0520922	Distribution Charge		1.7506/kWh	378.13
Serial No :	47521511	Multiplier :	1	Supply Charge		0.4118/kWh	88.95
Period To :	04-12-2016	Pres Rdg :	3333	Metering Charge		0.6989/kWh	150.96
Period From :	03-12-2016	Prev Rdg :	3117			5.00/month	5.00
No of Days :	31	Diff Rdg :	216	Sub-Total		623.04	
Avg kWh/day :	6.97	Registered :	216	Others			
Conn Load :	600	Billed kWh :	216	Subsidy on Lifeline Charge		0.097/kWh	20.95
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 6,600.50	132.01
				Sub-Total		152.98	
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		10.67	
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		60.19	
				Transmission		2.79	
				System Loss		10.23	
				Distribution		74.76	
				Others		19.64	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.77
				Sub-Total		263.17	
Thank you.				CURRENT BILL - APRIL 2016		2,397.18	
				TOTAL AMOUNT DUE		8,997.57	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 6,749.72			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	250
Feb 2015	250
Mar 2015	250
Apr 2015	400
May 2015	600
Jun 2015	650
Jul 2015	650
Aug 2015	600
Sep 2015	550
Oct 2015	500
Nov 2015	500
Dec 2015	750
Jan 2016	750
Feb 2016	400
Mar 2016	650
Apr 2016	600
May 2016	200

Avg Monthly Usage : 493.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,397.18

Less : VAT167.61

Amount Net of VAT2,229.57

Less: BIR 230671.24

BIR 230742.89

SC/PWD DISCOUNT0.00

Amount Due2,115.44

Add : VAT167.61

TOTAL AMOUNT DUE2,283.05

VATable Sales2,229.57

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount167.61

TOTAL SALES2,397.18

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

BC08/530.5/3850/0/31/04-20-2016/37

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

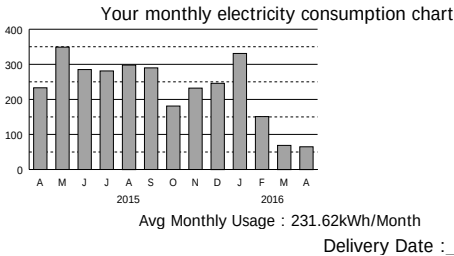
			Bill ID. : 690884760798	
Collection Ref. Code	: 1809-85-476-8	Premise Address	: PH-2 BLK 9 LOT 74, CAMELLA HOMES,Talisay	
Account ID	: 6905120000-9			
Customer Name	: CASTANOS,MA. SOCORRO C.	TOTAL AMOUNT DUE	: 8,997.57	Overdue Bill : 1
Meter Number	: 193909WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

96292200001

Date : 04-20-2016

BC08/530.5/4320/0505910/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9629220000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-81-071-5		PREVIOUS BALANCE				603.12	
Customer Information-----				CURRENT CHARGES			
Name : CATINGUB,ADEMAR C		Generation & Transmission					
Premise Address : CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3B BLK 02 LOT 03		Generation Charge		5.0038/kWh		325.25	
TIN :		Transmission Charge		0.3978/kWh		25.86	
Metering Information-----		System Loss Charge		0.8854/kWh		57.55	
Meter No : 156605DS6 Pole No : 0505910		Sub-Total				408.66	
Serial No : 11451483 Multiplier : 1		Distribution Charges					
Period To : 04-12-2016 Pres Rdg : 84622		Distribution Charge		1.7506/kWh		113.79	
Period From : 03-12-2016 Prev Rdg : 84557		Supply Charge		0.4118/kWh		26.77	
No of Days : 31 Diff Rdg : 65		Metering Charge		0.6989/kWh		45.43	
Avg kWh/day : 2.10 Registered : 65				5.00/month		5.00	
Conn Load : 650 Billed kWh : 65		Sub-Total				190.99	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.2 of 599.65 - 119.93	
				Surcharge		0.02 of 603.00 12.06	
				Sub-Total		- 107.87	
Thank you.				Government Charges			
				Franchise Tax - Local		2.46	
				Value Added Tax			
				Generation		18.10	
				Transmission		0.84	
				System Loss		3.09	
				Distribution		22.92	
				Others		- 7.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 10.15	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.60	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 2.64	
				Sub-Total		65.71	
				CURRENT BILL - APRIL 2016		557.49	
				TOTAL AMOUNT DUE		1,160.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,536.00			



Total Sales (VAT Inclusive)	557.49	
Less : VAT	37.70	
Amount Net of VAT	519.79	
Less: BIR 2306	16.14	
BIR 2307	9.88	VATable Sales 519.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	493.77	VAT Zero Rated Sales 0.00
Add : VAT	37.70	VAT Amount 37.70
TOTAL AMOUNT DUE	531.47	TOTAL SALES 557.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.5/4320/0/31/04-20-2016/37	
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. : 962652981133			
Collection Ref. Code	: 1829-81-071-5	Premise Address	: CAMELLA HOMES TIERRA GDE,LAWAAN TALISAY,PHASE 3B BLK 02 LOT 03
Account ID	: 9629220000-1		
Customer Name	: CATINGUB,ADEMAR C	TOTAL AMOUNT DUE	: 1,160.61
Meter Number	: 156605DS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57382200004

Date : 04-20-2016
BC08/530.5/4330/0505910/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5738220000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-54-047-3				PREVIOUS BALANCE		460.64	
Customer Information-----							
Name : LASTIMADO, RONNIE DEJOS				CURRENT CHARGES			
Premise Address : PHS 3B BLK 2 LOT 4, CAMELLA HOMES SUBD., LAWAAAN, TALISAY CITY				Generation & Transmission			
TIN :				Distribution Charges			
Metering Information-----				Metering Charge		5.00/month 5.00	
Meter No : 337032 GS6 Pole No : 0505910				Sub-Total		5.00	
Serial No : 41641956 Multiplier : 1				Others			
Period To : 04-12-2016 Pres Rdg : 848				Surcharge		0.02 of 460.50 9.21	
Period From : 03-12-2016 Prev Rdg : 848				Sub-Total		9.21	
No of Days : 31 Diff Rdg : 0				Government Charges			
Avg kWh/day : 0.00 Registered : 0				Franchise Tax - Local		0.07	
Conn Load : 455 Billed kWh : 0				Value Added Tax			
To our valued customers,				Distribution		0.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others		1.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh 0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 0.00	
				Sub-Total		1.78	
				CURRENT BILL - APRIL 2016		15.99	
				TOTAL AMOUNT DUE		476.63	
				DISCONNECTION/DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - AUGUST 25, 2015 - 100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 19.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive) 15.99

Less : VAT 1.71

Amount Net of VAT 14.28

Less: BIR 2306 0.71

BIR 2307 0.29

SC/PWD DISCOUNT 0.00

Amount Due 13.28

Add : VAT 1.71

TOTAL AMOUNT DUE 14.99

VATable Sales 14.28

VAT Exempt Sales 0.00

VAT Zero Rated Sales 0.00

VAT Amount 1.71

TOTAL SALES 15.99

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

BC08/530.5/4330/0/31/04-20-2016/37

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. : 573228873880						
Collection Ref. Code : 1835-54-047-3	Premise Address : PHS 3B BLK 2 LOT 4,CAMELLA HOMES SUBD.,LAWAAN, TALISAY CITY					
Account ID : 5738220000-4						
Customer Name : LASTIMADO,RONNIE DEJOS	TOTAL AMOUNT DUE : 476.63	Overdue Bill : 5				
Meter Number : 337032 GS6						
Period : Nov 2015 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57382200004

BC08/530.5/4330/0/31/04-20-2016/37

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

12251200007

Date : 04-20-2016

BC08/530.5/4742/0506944/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1225120000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-95-329-4		PREVIOUS BALANCE	213.73
Customer Information-----			
Name : AMBOS,NICOLITA FUENTES		CURRENT CHARGES	
Premise Address : P-2 BLK 18 LOT 35 CAMELLA HOMES,LAWAAN,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
Meter No : 205130WS6	Pole No : 0506944	Supply Charge	0.4118/kWh 21.41
Serial No : 35833984	Multiplier : 1	Metering Charge	0.6989/kWh 36.34
Period To : 04-12-2016	Pres Rdg : 52333		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 52281	Sub-Total	153.78
No of Days : 31	Diff Rdg : 52	Others	
Avg kWh/day : 1.68	Registered : 52	Subsidy on Lifeline Discount	-0.3 of 480.71 - 144.21
Conn Load : 750	Billed kWh : 52	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 213.50 4.27
		Sub-Total	- 139.93
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	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	14.49
		Transmission	0.67
		System Loss	2.45
		Distribution	18.45
		Others	- 10.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	48.10
		CURRENT BILL - APRIL 2016	388.88
		TOTAL AMOUNT DUE	602.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 26, 2016 - 2,233.00	



Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	388.88
		Less : VAT	25.96
		Amount Net of VAT	362.92
		Less: BIR 2306	11.16
		BIR 2307	6.85
		SC/PWD DISCOUNT	0.00
		Amount Due	344.91
		Add : VAT	25.96
		TOTAL AMOUNT DUE	370.87
		VATable Sales	362.92
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	25.96
		TOTAL SALES	388.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.5/4742/0/31/04-20-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1809-95-329-4		Premise Address : P-2 BLK 18 LOT 35 CAMELLA HOMES,LAWAAN,TALISAY	Bill ID. : 122934035196
Account ID : 1225120000-7			
Customer Name : AMBOS,NICOLITA FUENTES		TOTAL AMOUNT DUE : 602.61	Overdue Bill : 1
Meter Number : 205130WS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59791200005

Date : 04-20-2016
BC08/530.5/4754/0506930/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5979120000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-80-455-9		PREVIOUS BALANCE	311.64
Customer Information-----			
Name : LAURENTE,ISIDRO H.		CURRENT CHARGES	
Premise Address : P-2 BLK 18 LOT23,CAMELLA HOMES,TALISAY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1091624 Pole No : 0506930		Sub-Total	5.00
Serial No : 40047713 Multiplier : 1		Others	
Period To : 04-12-2016 Pres Rdg : 1264		Surcharge	0.02 of 311.50 6.23
Period From : 03-12-2016 Prev Rdg : 1264		Sub-Total	6.23
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.06
Conn Load : 300 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	0.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	1.41
		CURRENT BILL - APRIL 2016	12.64
		TOTAL AMOUNT DUE	324.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 25, 2016 - 844.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	12.64
Avg Monthly Usage : 97.92kWh/Month		Less : VAT	1.35
Delivery Date : _____		Amount Net of VAT	11.29
		Less: BIR 2306	0.56
		BIR 2307	0.23
		SC/PWD DISCOUNT	0.00
		Amount Due	10.50
		Add : VAT	1.35
		TOTAL AMOUNT DUE	11.85
		VATable Sales	11.29
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1.35
		TOTAL SALES	12.64
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC08/530.5/4754/0/31/04-20-2016/37			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1813-80-455-9		Premise Address : P-2 BLK 18 LOT23,CAMELLA HOMES,TALISAY	Bill ID. : 597201927437
Account ID : 5979120000-5			
Customer Name : LAURENTE,ISIDRO H.		TOTAL AMOUNT DUE : 324.28	Overdue Bill : 2
Meter Number : MTR1091624			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86503200007

Date : 04-20-2016
BC08/530.5/4758/0506923/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8650320000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-99-602-5				PREVIOUS BALANCE		534.02	
Customer Information-----				CURRENT CHARGES			
Name : LEONES,MIRLEZA J				Generation & Transmission			
Premise Address : CAMELLA HOMES,LAWAAN I,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 316320GS6		Pole No : 0506923		Others			
Serial No : 49128585		Multiplier : 1		Surcharge		0.02 of 534.00	10.68
Period To : 04-12-2016		Pres Rdg : 8539		Sub-Total		10.68	
Period From : 03-12-2016		Prev Rdg : 8539		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.08	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 372		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.29	
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.				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		1.97	
				CURRENT BILL - APRIL 2016		17.65	
				TOTAL AMOUNT DUE		551.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 10, 2015 - 2,370.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	200
Feb 2015	230
Mar 2015	240
Apr 2015	220
May 2015	200
Jun 2015	190
Jul 2015	190
Aug 2015	220
Sep 2015	220
Oct 2015	60
Nov 2015	10
Dec 2015	10
Jan 2016	10
Feb 2016	10
Mar 2016	10
Apr 2016	10

Avg Monthly Usage : 117.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)17.65

Less : VAT1.89

Amount Net of VAT15.76

Less: BIR 23060.79

BIR 23070.32

SC/PWD DISCOUNT0.00

Amount Due14.65

Add : VAT1.89

TOTAL AMOUNT DUE16.54

VATable Sales15.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.89

TOTAL SALES17.65

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

BC08/530.5/4758/0/31/04-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1841-99-602-5		Premise Address : CAMELLA HOMES,LAWAAN I,TALISAY		Bill ID. : 865163349427							
Account ID : 8650320000-7											
Customer Name : LEONES,MIRLEZA J		TOTAL AMOUNT DUE : 551.67		Overdue Bill : 6							
Meter Number : 316320GS6											
Period : Oct 2015 to Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86503200007

BC08/530.5/4758/0/31/04-20-2016/37

84

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

30629454965

Date : 04-20-2016

BC08/530.5/10130/1314421/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3062945496-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-22-731-2		PREVIOUS BALANCE		439.39	
Customer Information-----					
Name : MAPUTI,SHEILA PELONE		CURRENT CHARGES			
Premise Address : BLOCK 4 LOT 7,LESSANDRA ROMA,LAWAAN I,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 566737 GS6	Pole No : 1314421	Supply Charge		0.4118/kWh	0.41
Serial No : 20374196	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 3793	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 3792	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 439.50	8.79
Conn Load : 446	Billed kWh : 1	Sub-Total			- 0.36
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			0.07
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			0.27
Thank you.		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.40
		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			2.12
		CURRENT BILL - APRIL 2016			15.91
		TOTAL AMOUNT DUE			455.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2016 - 1,678.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	75
May 2015	100
Jun 2015	140
Jul 2015	90
Aug 2015	135
Sep 2015	170
Oct 2015	175
Nov 2015	155
Dec 2015	165
Jan 2016	130
Feb 2016	170
Mar 2016	60
Apr 2016	65

Avg Monthly Usage : 116.85kWh/Month

Total Sales (VAT Inclusive)

15.91

Less : VAT

1.66

Amount Net of VAT

14.25

Less: BIR 2306

0.69

BIR 2307

0.28

SC/PWD DISCOUNT

0.00

Amount Due

13.28

Add : VAT

1.66

TOTAL AMOUNT DUE

14.94

VATable Sales

14.25

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.66

TOTAL SALES

15.91

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

BC08/530.5/10130/0/31/04-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

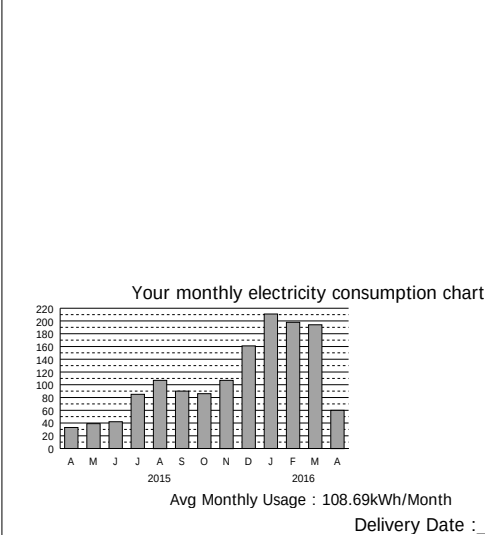
Collection Ref. Code : 1855-22-731-2		Premise Address : BLOCK 4 LOT 7,LESSANDRA ROMA,LAWAAN I,TALISAY	Bill ID. : 306026290015
Account ID : 3062945496-5			
Customer Name : MAPUTI,SHEILA PELONE	TOTAL AMOUNT DUE : 455.30	Overdue Bill : 1	
Meter Number : 566737 GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

55041304316

Date : 04-20-2016

BC09/470.1/551/0569661/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5504130431-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-27-122-5				PREVIOUS BALANCE		1,980.26	
Customer Information-----				CURRENT CHARGES			
Name : TANGKAY,RAMIL LIEGO				Generation & Transmission			
Premise Address : M1 GREENVILLE,SAN ISIDRO, TALISAY				Generation Charge		5.0038/kWh	300.23
				Transmission Charge		0.3978/kWh	23.87
				System Loss Charge		0.8854/kWh	53.12
TIN :				Sub-Total		377.22	
Metering Information-----				Distribution Charges			
Meter No :	533859 GS6	Pole No :	0569661	Distribution Charge		1.7506/kWh	105.04
Serial No :	98942388	Multiplier :	1	Supply Charge		0.4118/kWh	24.71
Period To :	04-13-2016	Pres Rdg :	2822	Metering Charge		0.6989/kWh	41.93
Period From :	03-13-2016	Prev Rdg :	2762			5.00/month	5.00
No of Days :	31	Diff Rdg :	60	Sub-Total		176.68	
Avg kWh/day :	1.94	Registered :	60	Others			
Conn Load :	354	Billed kWh :	60	Subsidy on Lifeline Discount		-0.3 of 553.90	- 166.17
To our valued customers,				Surcharge		0.02 of 1,980.50	39.61
				Sub-Total		- 126.56	
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		2.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.72	
				Transmission		0.78	
				System Loss		2.84	
				Distribution		21.20	
				Others		- 7.45	
				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		59.82	
				CURRENT BILL - APRIL 2016		487.16	
				TOTAL AMOUNT DUE		2,467.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 2,243.00			



Total Sales (VAT Inclusive)	487.16	
Less : VAT	34.09	
Amount Net of VAT	453.07	
Less: BIR 2306	14.60	
BIR 2307	8.59	VATable Sales 453.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	429.88	VAT Zero Rated Sales 0.00
Add : VAT	34.09	VAT Amount 34.09
TOTAL AMOUNT DUE	463.97	TOTAL SALES 487.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/551/0/31/04-20-2016/37

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

Collection Ref. Code : 1853-27-122-5			Premise Address : M1 GREENVILLE,SAN ISIDRO, TALISAY		Bill ID. : 550166454317	
Account ID : 5504130431-6						
Customer Name : TANGKAY,RAMIL LIEGO			TOTAL AMOUNT DUE : 2,467.42		Overdue Bill : 1	
Meter Number : 533859 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

80925085716

Date : 04-20-2016

BC09/470.1/2369/0507810/37

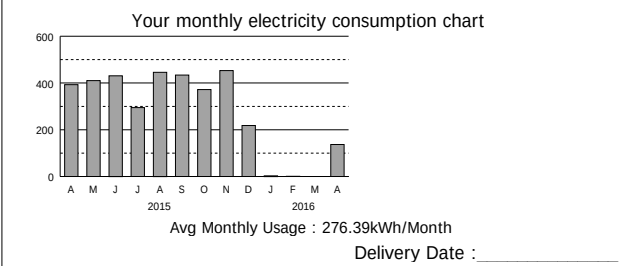
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092508571-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-80-401-3				PREVIOUS BALANCE		61.22	
Customer Information-----				CURRENT CHARGES			
Name : ONG,ELMA CLIMACO				Generation & Transmission			
Premise Address : M4 TABUNOK				Generation Charge		5.0038/kWh	685.52
				Transmission Charge		0.6731/kWh	92.21
				System Loss Charge		0.863/kWh	118.23
TIN :				Sub-Total		895.96	
Metering Information-----				Distribution Charges			
Meter No : MTR1100677 Pole No : 0507810				Distribution Charge		1.7506/kWh	239.83
Serial No : 40072148 Multiplier : 1				Supply Charge		0.4118/kWh	56.42
Period To : 04-13-2016 Pres Rdg : 1874				Metering Charge		0.6989/kWh	95.75
Period From : 03-13-2016 Prev Rdg : 1737						5.00/month	5.00
No of Days : 31 Diff Rdg : 137				Sub-Total		397.00	
Avg kWh/day : 4.42 Registered : 137				Others			
Conn Load : 1410 Billed kWh : 137				Subsidy on Lifeline Charge		0.097/kWh	13.29
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 61.00	1.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		14.52	
Thank you.				Government Charges			
				Franchise Tax - Local		6.54	
				Value Added Tax			
				Generation		38.17	
				Transmission		3.00	
				System Loss		6.24	
				Distribution		47.64	
				Others		2.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.56
				Sub-Total		157.95	
				CURRENT BILL - APRIL 2016		1,465.43	
				TOTAL AMOUNT DUE		1,526.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 25, 2015 - 2,253.92			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,465.43	
Less : VAT	97.58	
Amount Net of VAT	1,367.85	
Less: BIR 2306	42.12	
BIR 2307	26.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,299.45	VAT Zero Rated Sales
Add : VAT	97.58	VAT Amount
TOTAL AMOUNT DUE	1,397.03	TOTAL SALES

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

BC09/470.1/2369/0/31/04-20-2016/37

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. : 809233186215	
Collection Ref. Code	: 1851-80-401-3	Premise Address	: M4 TABUNOK	
Account ID	: 8092508571-6			
Customer Name	: ONG,ELMA CLIMACO	TOTAL AMOUNT DUE	: 1,526.65	Overdue Bill : 3
Meter Number	: MTR1100677			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

00080100001

Date : 04-20-2016
BC09/470.1/2680/0507782/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0008010000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-61-740-7				PREVIOUS BALANCE		1,204.39	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,MARITES S				Generation & Transmission			
Premise Address : TABUNOK,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1100726		Pole No : 0507782		Others			
Serial No : 40071977		Multiplier : 1		Surcharge		0.02 of 1,204.50	24.09
Period To : 04-13-2016		Pres Rdg : 912		Sub-Total		24.09	
Period From : 03-13-2016		Prev Rdg : 912		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.15	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1074		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.91	
				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		3.66	
				CURRENT BILL - APRIL 2016		32.75	
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.				TOTAL AMOUNT DUE		1,237.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 28, 2015 - 1,903.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 132.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)32.75

Less : VAT3.51

Amount Net of VAT29.24

Less: BIR 23061.46

BIR 23070.58

SC/PWD DISCOUNT0.00

Amount Due27.20

Add : VAT3.51

TOTAL AMOUNT DUE30.71

VATable Sales29.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.51

TOTAL SALES32.75

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

BC09/470.1/2680/0/31/04-20-2016/37

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

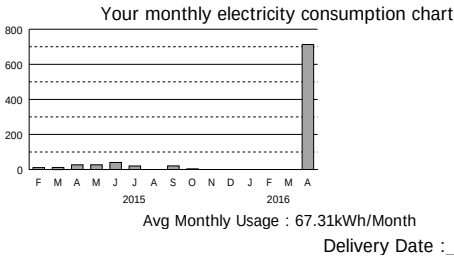
			Bill ID. : 000398165723	
Collection Ref. Code	: 1841-61-740-7	Premise Address	: TABUNOK,TALISAY	
Account ID	: 0008010000-1			
Customer Name	: ABELLA,MARITES S	TOTAL AMOUNT DUE	: 1,237.14	Overdue Bill : 3
Meter Number	: MTR1100726			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

08899000007

Date : 04-20-2016

BC09/470.1/2685/0507782/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0889900000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-21-218-5		PREVIOUS BALANCE		94.92	
Customer Information-----		CURRENT CHARGES			
Name : TULUD,CHARINA G		Generation & Transmission			
Premise Address : TABUNOK,TALISAY		Generation Charge		5.0038/kWh	3,567.71
		Transmission Charge		0.6731/kWh	479.92
		System Loss Charge		0.863/kWh	615.32
TIN :		Sub-Total		4,662.95	
Metering Information-----		Distribution Charges			
Meter No : MTR1099861	Pole No : 0507782	Distribution Charge		1.7506/kWh	1,248.18
Serial No : 40071903	Multiplier : 1	Supply Charge		0.4118/kWh	293.61
Period To : 04-13-2016	Pres Rdg : 735	Metering Charge		0.6989/kWh	498.32
Period From : 03-13-2016	Prev Rdg : 22			5.00/month	5.00
No of Days : 31	Diff Rdg : 713	Sub-Total		2,045.11	
Avg kWh/day : 23.00	Registered : 713	Others			
Conn Load : 370	Billed kWh : 713	Subsidy on Lifeline Charge		0.097/kWh	69.16
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.08
		Surcharge		0.02 of 95.00	1.90
		Sub-Total		71.14	
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		33.90	
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		198.67	
		Transmission		15.59	
		System Loss		32.44	
		Distribution		245.41	
		Others		12.60	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	111.30
		Environmental Charge		0.0025/kWh	1.78
		NPC Stranded Contract Costs		0.1938/kWh	138.18
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	28.95
		Sub-Total		818.82	
		CURRENT BILL - APRIL 2016		7,598.02	
		TOTAL AMOUNT DUE		7,692.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 11, 2016 - 235.00			



Total Sales (VAT Inclusive)	7,598.02		
Less : VAT	504.71		
Amount Net of VAT	7,093.31		
Less: BIR 2306	217.80		
BIR 2307	136.26	VATable Sales	7,093.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,739.25	VAT Zero Rated Sales	0.00
Add : VAT	504.71	VAT Amount	504.71
TOTAL AMOUNT DUE	7,243.96	TOTAL SALES	7,598.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/2685/0/31/04-20-2016/37

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. : 088240307531	
Collection Ref. Code	: 1845-21-218-5	Premise Address	: TABUNOK,TALISAY	
Account ID	: 0889900000-7			
Customer Name	: TULUD,CHARINA G	TOTAL AMOUNT DUE	: 7,692.94	Overdue Bill : 5
Meter Number	: MTR1099861			
Period	: Nov 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

23195257722

Date : 04-20-2016
BC07/535.3/210/0777252/38

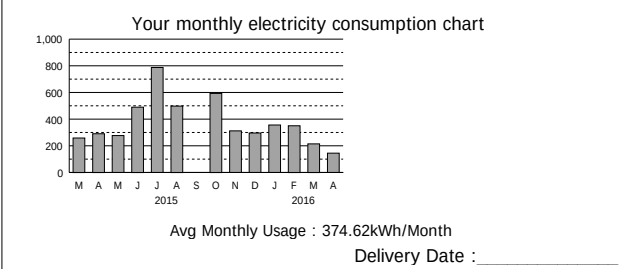
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2319525772-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-41-296-4				PREVIOUS BALANCE		2,508.36	
Customer Information-----				CURRENT CHARGES			
Name : DIAZ,JEFFREY OTOM				Generation & Transmission			
Premise Address : M4 KINGSWOOD,LIPATA				Generation Charge		5.0038/kWh	725.55
				Transmission Charge		0.3978/kWh	57.68
				System Loss Charge		0.8854/kWh	128.38
TIN :				Sub-Total		911.61	
Metering Information-----				Distribution Charges			
Meter No : 518425 GS6		Pole No : 0777252		Distribution Charge		1.7506/kWh	253.84
Serial No : 52621066		Multiplier : 1		Supply Charge		0.4118/kWh	59.71
Period To : 04-11-2016		Pres Rdg : 38878		Metering Charge		0.6989/kWh	101.34
Period From : 03-11-2016		Prev Rdg : 38733				5.00/month	5.00
No of Days : 31		Diff Rdg : 145		Sub-Total		419.89	
Avg kWh/day : 4.68		Registered : 145		Others			
Conn Load : 2230		Billed kWh : 145		Subsidy on Lifeline Charge		0.097/kWh	14.07
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,508.50	50.17
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		64.26	
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		6.98	
				Value Added Tax			
				Generation		40.41	
				Transmission		1.88	
				System Loss		6.87	
				Distribution		50.39	
				Others		8.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.89
				Sub-Total		172.06	
				CURRENT BILL - APRIL 2016		1,567.82	
				TOTAL AMOUNT DUE		4,076.18	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 3,650.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,567.82	
Less : VAT	108.10	
Amount Net of VAT	1,459.72	
Less: BIR 2306	45.99	
BIR 2307	28.05	VATable Sales 1,459.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,385.68	VAT Zero Rated Sales 0.00
Add : VAT	108.10	VAT Amount 108.10
TOTAL AMOUNT DUE	1,493.78	TOTAL SALES 1,567.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.3/210/0/32/04-20-2016/38
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. : 231892857160	
Collection Ref. Code	: 1851-41-296-4	Premise Address	: M4 KINGSWOOD,LIPATA	
Account ID	: 2319525772-2			
Customer Name	: DIAZ,JEFFREY OTOM	TOTAL AMOUNT DUE	: 4,076.18	Overdue Bill : 1
Meter Number	: 518425 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 0295910000-5		Rate Schedule		: 02-R-20		Business Style		:	
Collection Ref. Code		: 1841-25-992-6		PREVIOUS BALANCE		2,625.37					
Customer Information-----											
Name		: ALBARANDO,JIJI M1 O		CURRENT CHARGES							
Premise Address		: UPPER,LIPATA,MINGLANILLA		Generation & Transmission							
				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 315373GS6		Pole No		: 0787854					
Serial No		: 48395727		Multiplier		: 1		Surcharge		0.02 of 2,625.50	
Period To		: 04-11-2016		Pres Rdg		: 10262		Sub-Total		52.51	
Period From		: 03-11-2016		Prev Rdg		: 10262		Government Charges			
No of Days		: 31		Diff Rdg		: 0		Franchise Tax - Local		0.29	
Avg kWh/day		: 0.00		Registered		: 0		Value Added Tax			
Conn Load		: 335		Billed kWh		: 0		Distribution		0.60	
To our valued customers,				Others				Universal Charge		6.34	
				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						7.23	
Thank you.				CURRENT BILL - APRIL 2016						64.74	
				TOTAL AMOUNT DUE						2,690.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - APRIL 20, 2016 - 2,556.96							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	150
Mar 2015	50
Apr 2015	20
May 2015	10
Jun 2015	200
Jul 2015	180
Aug 2015	180
Sep 2015	250
Oct 2015	450
Nov 2015	250
Dec 2015	220
Jan 2016	50

Avg Monthly Usage : 135.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)64.74

Less : VAT6.94

Amount Net of VAT57.80

Less: BIR 23062.89

BIR 23071.16

SC/PWD DISCOUNT0.00

Amount Due53.75

Add : VAT6.94

TOTAL AMOUNT DUE60.69

VATable Sales57.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.94

TOTAL SALES64.74

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

BC07/535.3/2110/0/32/04-20-2016/38

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. : 029013172108

Collection Ref. Code : 1841-25-992-6

Premise Address : UPPER,LIPATA,MINGLANILLA

Account ID : 0295910000-5

CUSTOMER NAME : ALBARANDO,JIJl M1 O

Meter Number : 315373GS6

TOTAL AMOUNT DUE : 2,690.11

Period : Feb 2016 to Mar 2016

Overdue Bill : 2

NOTICE OF DISCONNECTION

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02959100005

BC07/535.3/2110/0/32/04-20-2016/38

91

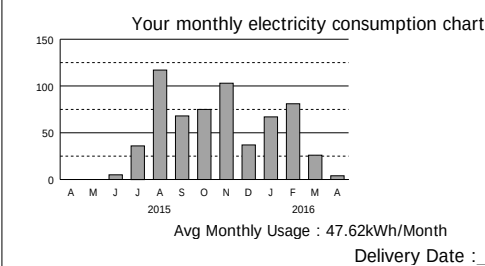
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

05436200009

Date : 04-20-2016

BC08/530.6/17800/0523583/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0543620000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-60-314-7		PREVIOUS BALANCE				114.93	
Customer Information-----				CURRENT CHARGES			
Name : AMATONG,DOMINO Z		Generation & Transmission					
Premise Address : LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES,LAWAAN,TALISAY		Generation Charge		5.0038/kWh		20.02	
TIN :		Transmission Charge		0.3978/kWh		1.59	
Metering Information-----		System Loss Charge		0.8854/kWh		3.54	
Meter No : MTR1091467 Pole No : 0523583		Sub-Total				25.15	
Serial No : 40047679 Multiplier : 1		Distribution Charges					
Period To : 04-12-2016 Pres Rdg : 622		Distribution Charge		1.7506/kWh		7.00	
Period From : 03-12-2016 Prev Rdg : 618		Supply Charge		0.4118/kWh		1.65	
No of Days : 31 Diff Rdg : 4		Metering Charge		0.6989/kWh		2.80	
Avg kWh/day : 0.13 Registered : 4				5.00/month		5.00	
Conn Load : 1342 Billed kWh : 4		Sub-Total				16.45	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
				Surcharge		0.02 of 115.00	2.30
				Sub-Total			- 34.30
				Government Charges			
				Franchise Tax - Local			0.04
Thank you.				Value Added Tax			
				Generation			1.10
				Transmission			0.05
				System Loss			0.19
				Distribution			1.97
				Others			- 2.43
				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			2.50				
CURRENT BILL - APRIL 2016			9.80				
TOTAL AMOUNT DUE			124.73				
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 8, 2016 - 760.00							



Total Sales (VAT Inclusive)	9.80
Less : VAT	0.88
Amount Net of VAT	8.92
Less: BIR 2306	0.39
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	8.38
Add : VAT	0.88
TOTAL AMOUNT DUE	9.26
VATable Sales	8.92
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	9.80

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

BC08/530.6/17800/0/31/04-20-2016/38

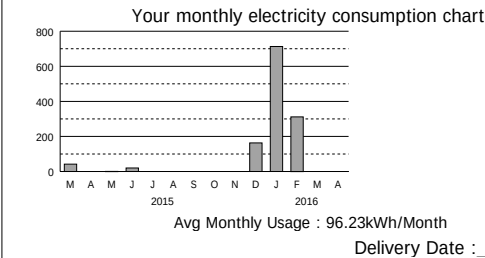
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054218677210		
Collection Ref. Code : 1841-60-314-7	Premise Address : LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES,LAWAAN,TALISAY	
Account ID : 0543620000-9		
Customer Name : AMATONG,DOMINO Z	TOTAL AMOUNT DUE : 124.73	Overdue Bill : 1
Meter Number : MTR1091467		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

80937200006

Date : 04-20-2016
BC08/530.6/29700/0523702/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8093720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-82-614-3		PREVIOUS BALANCE		12,930.14	
Customer Information-----					
Name : VAN-DOLAH,DYNA M		CURRENT CHARGES			
Premise Address : PHASE 3A, BLK 3, LOT 1, CAMELLA HOMES,LAWAAN 1,PHASE 3A BLK 03 LOT 01		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 373747GS6	Pole No : 0523702	Others			
Serial No : 2003137359	Multiplier : 1	Surcharge		0.02 of 12,930.00	258.60
Period To : 04-12-2016	Pres Rdg : 27961	Sub-Total		258.60	
Period From : 03-12-2016	Prev Rdg : 27961	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 300	Billed kWh : 0	Distribution			
To our valued customers,		Others			
		Universal Charge		31.19	
		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		33.11	
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.		CURRENT BILL - APRIL 2016		296.71	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you		LAST PAYMENT - MARCH 2, 2015 - 595.00			



Total Sales (VAT Inclusive)	296.71	
Less : VAT	31.79	
Amount Net of VAT	264.92	
Less: BIR 2306	13.25	
BIR 2307	5.30	VATable Sales 264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	246.37	VAT Zero Rated Sales 0.00
Add : VAT	31.79	VAT Amount 31.79
TOTAL AMOUNT DUE	278.16	TOTAL SALES 296.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/29700/0/31/04-20-2016/38

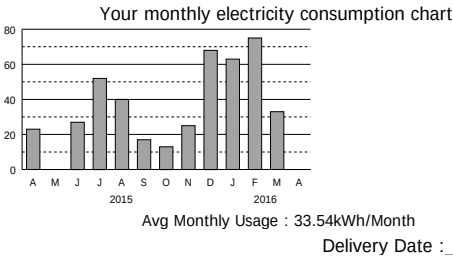
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809004421799			
Collection Ref. Code	: 1831-82-614-3	Premise Address	: PHASE 3A, BLK 3, LOT 1, CAMELLA HOMES,LAWAAN 1,PHASE 3A BLK 03 LOT 01
Account ID	: 8093720000-6		
Customer Name	: VAN-DOLAH,DYNA M	TOTAL AMOUNT DUE	: 13,226.85
Meter Number	: 373747GS6	Overdue Bill	: 9
Period	: Jul 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

75909100002

Date : 04-20-2016
BC07/340.9/240/0200576/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7590910000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-18-590-5		PREVIOUS BALANCE		1,402.13	
Customer Information-----		CURRENT CHARGES			
Name : VICENTINO,NARCISO V.		Generation & Transmission			
Premise Address : LOWER,TABOK,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 265539GS6	Pole No : 0200576	Others			
Serial No : 45925485	Multiplier : 1	Surcharge		0.02 of 1,402.00	28.04
Period To : 04-11-2016	Pres Rdg : 10339	Sub-Total		28.04	
Period From : 03-11-2016	Prev Rdg : 10339	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.17	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 340	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		3.39	
		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
Thank you.		Sub-Total		4.16	
		CURRENT BILL - APRIL 2016		37.20	
		TOTAL AMOUNT DUE		1,439.33	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 24, 2015 - 1,124.00			



Total Sales (VAT Inclusive)	37.20
Less : VAT	3.99
Amount Net of VAT	33.21
Less: BIR 2306	1.66
BIR 2307	0.66
SC/PWD DISCOUNT	0.00
Amount Due	30.89
Add : VAT	3.99
TOTAL AMOUNT DUE	34.88
VATable Sales	33.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.99
TOTAL SALES	37.20

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

BC07/340.9/240/021/04-20-2016/4

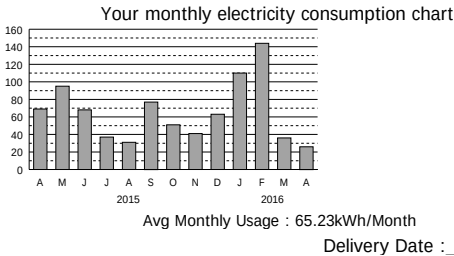
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 759845674758		
Collection Ref. Code	: 1813-18-590-5	Premise Address	: LOWER,TABOK,MANDAUE CITY		
Account ID	: 7590910000-2				
Customer Name	: VICENTINO,NARCISO V.	TOTAL AMOUNT DUE	: 1,439.33	Overdue Bill	: 3
Meter Number	: 265539GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49099100007

Date : 04-20-2016
BC07/340.9/3410/0247324/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4909910000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-28-617-7				PREVIOUS BALANCE		235.81	
Customer Information-----				CURRENT CHARGES			
Name : REBADA,VIRGINIA D.				Generation & Transmission			
Premise Address : MABUGAT RD.,LOWER TABOK,MANDAUE CITY				Generation Charge		5.0038/kWh	130.10
				Transmission Charge		0.3978/kWh	10.34
				System Loss Charge		0.8854/kWh	23.02
				Sub-Total		163.46	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	45.52
Meter No : 342387GS6	Pole No : 0247324			Supply Charge		0.4118/kWh	10.71
Serial No : 39831439	Multiplier : 1			Metering Charge		0.6989/kWh	18.17
Period To : 04-11-2016	Pres Rdg : 16406					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 16380			Sub-Total		79.40	
No of Days : 31	Diff Rdg : 26			Others			
Avg kWh/day : 0.84	Registered : 26			Subsidy on Lifeline Discount		-0.65 of 242.86	- 157.86
Conn Load : 245	Billed kWh : 26			Surcharge		0.02 of 236.00	4.72
To our valued customers,				Sub-Total		- 153.14	
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		0.45	
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		7.24	
				Transmission		0.34	
				System Loss		1.25	
				Distribution		9.53	
				Others		- 11.31	
				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		17.72	
				CURRENT BILL - APRIL 2016		107.44	
				TOTAL AMOUNT DUE		343.25	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 16, 2016 - 1,492.00			



Total Sales (VAT Inclusive)	107.44	
Less : VAT	7.05	
Amount Net of VAT	100.39	
Less: BIR 2306	3.12	
BIR 2307	1.80	VATable Sales 100.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	95.47	VAT Zero Rated Sales 0.00
Add : VAT	7.05	VAT Amount 7.05
TOTAL AMOUNT DUE	102.52	TOTAL SALES 107.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.9/3410/0/21/04-20-2016/4

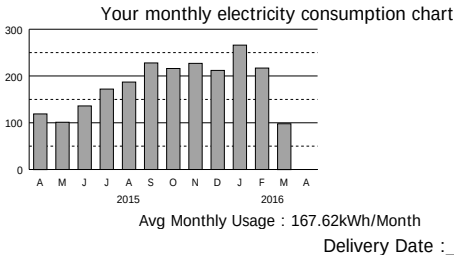
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 490646610359		
Collection Ref. Code	: 1819-28-617-7	Premise Address	: MABUGAT RD.,LOWER TABOK,MANDAUE CITY		
Account ID	: 4909910000-7				
Customer Name	: REBADA,VIRGINIA D.	TOTAL AMOUNT DUE	: 343.25	Overdue Bill	: 1
Meter Number	: 342387GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

57743200008

Date : 04-20-2016
BC08/350.1/1710/0287380/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5774320000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-51-791-1				PREVIOUS BALANCE		8,478.45	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,GABRIEL				Generation & Transmission			
Premise Address : MAGUIKAY MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 187795DS6		Pole No : 0287380		Others			
Serial No : 12326015		Multiplier : 1		Surcharge		0.02 of 8,478.50	169.57
Period To : 04-12-2016		Pres Rdg : 60098		Sub-Total		169.57	
Period From : 03-12-2016		Prev Rdg : 60098		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.87	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		20.45	
				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
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		21.92	
				CURRENT BILL - APRIL 2016		196.49	
Thank you.				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		8,567.28	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 17, 2016 - 2,400.00			



Total Sales (VAT Inclusive)	196.49	
Less : VAT	21.05	
Amount Net of VAT	175.44	
Less: BIR 2306	8.77	
BIR 2307	3.51	VATable Sales 175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.16	VAT Zero Rated Sales 0.00
Add : VAT	21.05	VAT Amount 21.05
TOTAL AMOUNT DUE	184.21	TOTAL SALES 196.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/350.1/1710/021/04-20-2016/4
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. : 577400295640		
Collection Ref. Code	: 1821-51-791-1	Premise Address	: MAGUIKAY MANDAUE CITY		
Account ID	: 5774320000-8				
Customer Name	: CORTES,GABRIEL	TOTAL AMOUNT DUE	: 8,567.28	Overdue Bill	: 4
Meter Number	: 187795DS6				
Period	: Dec 2015 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 369070503448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

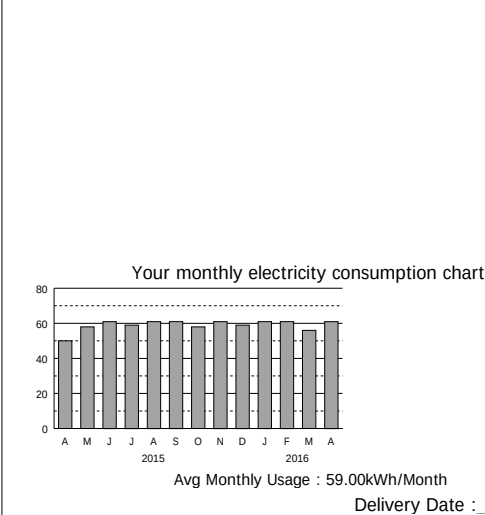
36970300004

1004538641

Date : 04-20-2016

BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7		PREVIOUS BALANCE		591.62	
Customer Information-----					
Name : GICAIN,ISABELITA		CURRENT CHARGES			
Premise Address : IBABAO MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.5928/kWh	279.64
		Transmission Charge		0.5271/kWh	26.36
		System Loss Charge		1.0407/kWh	52.04
TIN :		Sub-Total		358.04	
Metering Information-----					
Meter No :	280561GS6	Pole No :	0293041		
Serial No :	48703428	Multiplier :	1		
Period To :	04-12-2015	Pres Rdg :	12269		
Period From :	03-16-2015	Prev Rdg :	12219		
No of Days :	26	Diff Rdg :	50		
Avg kWh/day :	1.92	Registered :	50		
Conn Load :	0	Billed kWh :	50		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Subsidy on Lifeline Discount		-0.3 of 505.61	- 151.68
		Surcharge		0.02 of 591.50	11.83
		Sub-Total		- 139.85	
		Government Charges			
		Franchise Tax - Local		1.83	
		Value Added Tax			
		Generation		20.07	
		Transmission		0.38	
		System Loss		3.46	
		Distribution		17.70	
		Others		- 10.84	
		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		52.27	
		CURRENT BILL - APRIL 2015		417.95	
		TOTAL AMOUNT DUE		1,009.57	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 23, 2015 - 1,156.00					



Total Sales (VAT Inclusive)	417.95	
Less : VAT	30.77	
Amount Net of VAT	387.18	
Less: BIR 2306	13.02	
BIR 2307	7.35	VATable Sales 387.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	366.81	VAT Zero Rated Sales 0.00
Add : VAT	30.77	VAT Amount 30.77
TOTAL AMOUNT DUE	397.58	TOTAL SALES 417.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/0/21/04-20-2016/4

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. : 369070503448

Collection Ref. Code : 1813-95-233-7	Premise Address : IBABAO MANDAUE CITY
Account ID : 3697030000-4	
Customer Name : GICAIN,ISABELITA	TOTAL AMOUNT DUE : 1,009.57
Meter Number : 280561GS6	Overdue Bill : 1
Period : Mar 2015	

NOTICE OF DISCONNECTION

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

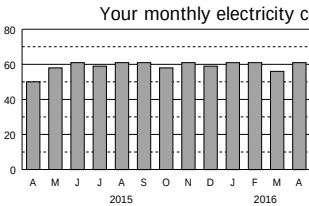
Bill ID 369501479464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36970300004

1004538653
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		1,009.57	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.6404/kWh	327.14
				Transmission Charge		0.5201/kWh	30.17
				System Loss Charge		1.0363/kWh	60.11
TIN :				Sub-Total		417.42	
Metering Information-----				Distribution Charges			
Meter No :	280561GS6	Pole No :	0293041	Distribution Charge		1.7506/kWh	101.53
Serial No :	48703428	Multiplier :	1	Supply Charge		0.4118/kWh	23.88
Period To :	05-12-2015	Pres Rdg :	12327	Metering Charge		0.6989/kWh	40.54
Period From :	04-12-2015	Prev Rdg :	12269			5.00/month	5.00
No of Days :	30	Diff Rdg :	58	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day :	1.93	Registered :	58	Sub-Total		170.86	
Conn Load :	0	Billed kWh :	58	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 588.37	- 176.51
				Sub-Total		- 176.51	
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		2.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		23.02	
				Transmission		0.21	
				System Loss		3.87	
				Distribution		20.50	
				Others		- 14.03	
Thank you.				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		58.43	
				CURRENT BILL - MAY 2015		470.20	
				TOTAL AMOUNT DUE		1,479.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	470.20	
Less : VAT	33.57	
Amount Net of VAT	436.63	
Less: BIR 2306	14.08	
BIR 2307	8.28	VATable Sales 436.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	414.27	VAT Zero Rated Sales 0.00
Add : VAT	33.57	VAT Amount 33.57
TOTAL AMOUNT DUE	447.84	TOTAL SALES 470.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4
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. : 369501479464	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY
Account ID	: 3697030000-4		
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 1,479.77
Meter Number	: 280561GS6	Overdue Bill	: 2
Period	: Mar 2015 to Apr 2015		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36970300004

1004538672
Date : 04-20-2016
BC08/355.2/2860/0293041/4

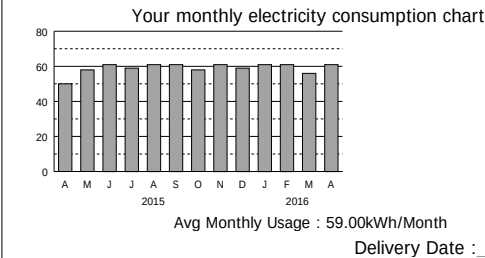
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		4,006.47	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		4.5825/kWh	279.53
				Transmission Charge		0.4798/kWh	29.27
				System Loss Charge		0.7769/kWh	47.39
				Sub-Total		356.19	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	106.79
				Supply Charge		0.4118/kWh	25.12
				Metering Charge		0.6989/kWh	42.63
						5.00/month	5.00
				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
				Sub-Total		179.44	
				Others			
				Subsidy on Lifeline Discount		-0.2 of 535.73	- 107.15
				Sub-Total		- 107.15	
				Government Charges			
				Franchise Tax - Local		2.14	
				Value Added Tax			
				Generation		15.78	
				Transmission		0.76	
				System Loss		2.35	
				Distribution		21.53	
				Others		- 7.82	
				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		58.70	
				CURRENT BILL - NOVEMBER 2015		487.18	
				TOTAL AMOUNT DUE		4,493.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			

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)	487.18	
Less : VAT	32.60	
Amount Net of VAT	454.58	
Less: BIR 2306	13.96	
BIR 2307	8.61	VATable Sales 454.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	432.01	VAT Zero Rated Sales 0.00
Add : VAT	32.60	VAT Amount 32.60
TOTAL AMOUNT DUE	464.61	TOTAL SALES 487.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/021/04-20-2016/4

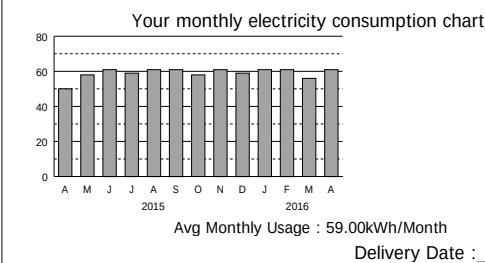
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 369305895504	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 4,493.65	Overdue Bill : 4
Meter Number	: 280561GS6			
Period	: Jul 2015 to Oct 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36970300004

1004538681
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7		PREVIOUS BALANCE		5,928.68	
Customer Information-----		CURRENT CHARGES			
Name : GICAIN,ISABELITA		Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY		Generation Charge		5.4951/kWh	307.73
		Transmission Charge		0.3456/kWh	19.35
		System Loss Charge		0.8751/kWh	49.01
TIN :		Sub-Total		376.09	
Metering Information-----		Distribution Charges			
Meter No : 280561GS6	Pole No : 0293041	Distribution Charge		1.7506/kWh	98.03
Serial No : 48703428	Multiplier : 1	Supply Charge		0.4118/kWh	23.06
Period To : 03-12-2016	Pres Rdg : 12925	Metering Charge		0.6989/kWh	39.14
Period From : 02-12-2016	Prev Rdg : 12869			5.00/month	5.00
No of Days : 29	Diff Rdg : 56	Sub-Total		165.23	
Avg kWh/day : 1.93	Registered : 56	Others			
Conn Load : 0	Billed kWh : 56	Subsidy on Lifeline Discount		-0.3 of 541.32	- 162.40
To our valued customers,		Sub-Total		- 162.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		18.33	
		Transmission		0.43	
		System Loss		2.78	
		Distribution		19.83	
		Others		- 12.18	
		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		53.08	
		CURRENT BILL - MARCH 2016		432.00	
		TOTAL AMOUNT DUE		6,360.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	432.00	
Less : VAT	29.19	
Amount Net of VAT	402.81	
Less: BIR 2306	12.38	
BIR 2307	7.62	VATable Sales 402.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.81	VAT Zero Rated Sales 0.00
Add : VAT	29.19	VAT Amount 29.19
TOTAL AMOUNT DUE	412.00	TOTAL SALES 432.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/021/04-20-2016/4

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

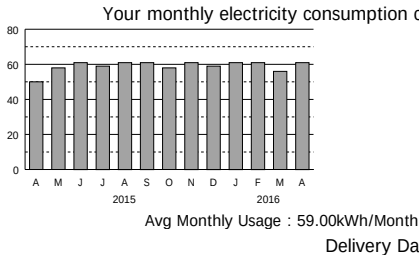
			Bill ID. : 369243874647	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 6,360.68	Overdue Bill : 6
Meter Number	: 280561GS6			
Period	: Sep 2015 to Feb 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

1004538682

Date : 04-20-2016

BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6001	
Account ID : 3697030000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7		PREVIOUS BALANCE		6,360.68	
Customer Information-----		CURRENT CHARGES			
Name : GICAIN,ISABELITA		Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY		Generation Charge		5.0038/kWh 305.23	
		Transmission Charge		0.3978/kWh 24.27	
		System Loss Charge		0.8854/kWh 54.01	
TIN :		Sub-Total		383.51	
Metering Information-----		Distribution Charges			
Meter No : 280561GS6 Pole No : 0293041		Distribution Charge		1.7506/kWh 106.79	
Serial No : 48703428 Multiplier : 1		Supply Charge		0.4118/kWh 25.12	
Period To : 04-12-2016 Pres Rdg : 12986		Metering Charge		0.6989/kWh 42.63	
Period From : 03-12-2016 Prev Rdg : 12925				5.00/month 5.00	
No of Days : 31 Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97 Registered : 61		Others			
Conn Load : 0 Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 563.05 - 112.61	
To our valued customers,		Sub-Total		- 112.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		17.00	
		Transmission		0.79	
		System Loss		2.90	
		Distribution		21.54	
		Others		- 8.18	
		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		60.26	
		CURRENT BILL - APRIL 2016		510.70	
		TOTAL AMOUNT DUE		6,871.38	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	510.70		
Less : VAT	34.05		
Amount Net of VAT	476.65		
Less: BIR 2306	14.60		
BIR 2307	9.05	VATable Sales	476.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.00	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	487.05	TOTAL SALES	510.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/0/21/04-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1813-95-233-7		Premise Address : IBABAO MANDAUE CITY	Bill ID. : 369458676037
Account ID : 3697030000-4			
Customer Name : GICAIN,ISABELITA	TOTAL AMOUNT DUE : 6,871.38		Overdue Bill : 6
Meter Number : 280561GS6			
Period : Oct 2015 to Mar 2016			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 369586116764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

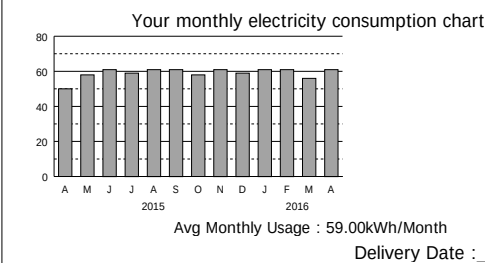
36970300004

1004538666

Date : 04-20-2016

BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		3,040.70	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.2908/kWh	322.74
				Transmission Charge		0.4633/kWh	28.26
				System Loss Charge		0.8683/kWh	52.97
TIN :				Sub-Total		403.97	
Metering Information-----				Distribution Charges			
Meter No : 280561GS6		Pole No : 0293041		Distribution Charge		1.7506/kWh	106.79
Serial No : 48703428		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 09-12-2015		Pres Rdg : 12569		Metering Charge		0.6989/kWh	42.63
Period From : 08-12-2015		Prev Rdg : 12508				5.00/month	5.00
No of Days : 31		Diff Rdg : 61		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 1.97		Registered : 61		Sub-Total		179.44	
Conn Load : 0		Billed kWh : 61		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 583.51	- 116.70
				Sub-Total		- 116.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.33	
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		18.31	
				Transmission		0.46	
				System Loss		2.78	
				Distribution		21.53	
				Others		- 8.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		61.03	
				CURRENT BILL - SEPTEMBER 2015		527.74	
				TOTAL AMOUNT DUE		3,568.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	527.74	
Less : VAT	34.74	
Amount Net of VAT	493.00	
Less: BIR 2306	14.72	
BIR 2307	9.38	VATable Sales 493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	468.90	VAT Zero Rated Sales 0.00
Add : VAT	34.74	VAT Amount 34.74
TOTAL AMOUNT DUE	503.64	TOTAL SALES 527.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4
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. : 369586116764		
Collection Ref. Code : 1813-95-233-7	Premise Address : IBABAO MANDAUE CITY	
Account ID : 3697030000-4		
Customer Name : GICAIN,ISABELITA	TOTAL AMOUNT DUE : 3,568.44	Overdue Bill : 3
Meter Number : 280561GS6		
Period : Jun 2015 to Aug 2015		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

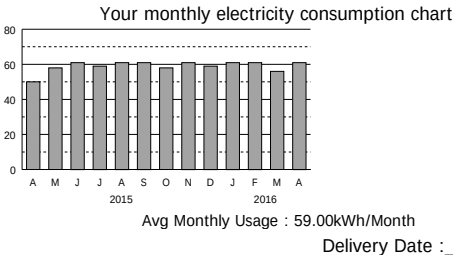
Bill ID 369647088880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36970300004

1004538659
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		2,002.19	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.542/kWh	326.98
				Transmission Charge		0.4181/kWh	24.67
				System Loss Charge		0.9091/kWh	53.64
				Sub-Total			405.29
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 280561GS6	Pole No : 0293041			Supply Charge		0.4118/kWh	24.30
Serial No : 48703428	Multiplier : 1			Metering Charge		0.6989/kWh	41.24
Period To : 07-12-2015	Pres Rdg : 12447					5.00/month	5.00
Period From : 06-12-2015	Prev Rdg : 12388			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
No of Days : 30	Diff Rdg : 59			Sub-Total			173.74
Avg kWh/day : 1.97	Registered : 59			Others			
Conn Load : 0	Billed kWh : 59			Subsidy on Lifeline Discount		-0.3 of 579.12	- 173.74
To our valued customers,				Sub-Total			- 173.74
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			2.03
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			24.93
				Transmission			0.34
				System Loss			3.92
				Distribution			20.85
				Others			- 14.77
				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			60.49
				CURRENT BILL - JULY 2015			465.78
				TOTAL AMOUNT DUE			2,467.97
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	465.78	
Less : VAT	35.27	
Amount Net of VAT	430.51	
Less: BIR 2306	14.87	
BIR 2307	8.15	VATable Sales 430.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	407.49	VAT Zero Rated Sales 0.00
Add : VAT	35.27	VAT Amount 35.27
TOTAL AMOUNT DUE	442.76	TOTAL SALES 465.78

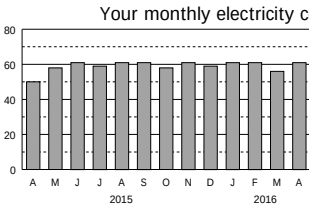
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 369647088880		
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY		
Account ID	: 3697030000-4				
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 2,467.97	Overdue Bill	: 3
Meter Number	: 280561GS6				
Period	: Apr 2015 to Jun 2015				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

36970300004

1004538669
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		3,568.44	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.2666/kWh	305.46
				Transmission Charge		0.428/kWh	24.82
				System Loss Charge		0.8381/kWh	48.61
				Sub-Total		378.89	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	101.53
Meter No : 280561GS6	Pole No : 0293041			Supply Charge		0.4118/kWh	23.88
Serial No : 48703428	Multiplier : 1			Metering Charge		0.6989/kWh	40.54
Period To : 10-12-2015	Pres Rdg : 12627					5.00/month	5.00
Period From : 09-12-2015	Prev Rdg : 12569			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
No of Days : 30	Diff Rdg : 58			Sub-Total		170.86	
Avg kWh/day : 1.93	Registered : 58			Others			
Conn Load : 0	Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 549.84	- 164.95
To our valued customers,				Sub-Total		- 164.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.92	
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		17.01	
				Transmission		0.38	
				System Loss		2.51	
				Distribution		20.50	
				Others		- 11.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.35
				Sub-Total		53.23	
				CURRENT BILL - OCTOBER 2015		438.03	
				TOTAL AMOUNT DUE		4,006.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	438.03	
Less : VAT	28.51	
Amount Net of VAT	409.52	
Less: BIR 2306	12.07	
BIR 2307	7.73	VATable Sales 409.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.72	VAT Zero Rated Sales 0.00
Add : VAT	28.51	VAT Amount 28.51
TOTAL AMOUNT DUE	418.23	TOTAL SALES 438.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4
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. : 369254208368	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 4,006.47	Overdue Bill : 4
Meter Number	: 280561GS6			
Period	: Jun 2015 to Sep 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36970300004

1004538657
Date : 04-20-2016
BC08/355.2/2860/0293041/4

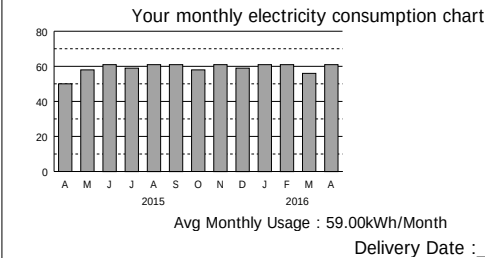
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		1,479.77	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.0845/kWh	310.15
				Transmission Charge		0.4085/kWh	24.92
				System Loss Charge		0.9135/kWh	55.72
				Sub-Total		390.79	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No : 280561GS6		Pole No : 0293041		Supply Charge		0.4118/kWh	25.12
Serial No : 48703428		Multiplier : 1		Metering Charge		0.6989/kWh	42.63
Period To : 06-12-2015		Pres Rdg : 12388				5.00/month	5.00
Period From : 05-12-2015		Prev Rdg : 12327		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
No of Days : 31		Diff Rdg : 61		Sub-Total		179.44	
Avg kWh/day : 1.97		Registered : 61		Others			
Conn Load : 0		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 570.33	- 114.07
To our valued customers,				Sub-Total		- 114.07	
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		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			
Thank you.				Generation		23.99	
				Transmission		0.21	
				System Loss		3.96	
				Distribution		21.53	
				Others		- 9.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.51
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.82
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.48
				Sub-Total		66.26	
				CURRENT BILL - JUNE 2015		522.42	
				TOTAL AMOUNT DUE		2,002.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			

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)	522.42	
Less : VAT	40.02	
Amount Net of VAT	482.40	
Less: BIR 2306	16.77	
BIR 2307	9.17	VATable Sales 482.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	456.46	VAT Zero Rated Sales 0.00
Add : VAT	40.02	VAT Amount 40.02
TOTAL AMOUNT DUE	496.48	TOTAL SALES 522.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/0/21/04-20-2016/4

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. : 369961570147	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 2,002.19	Overdue Bill : 2
Meter Number	: 280561GS6			
Period	: Apr 2015 to May 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

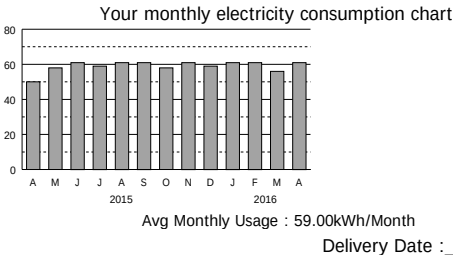
Bill ID 369111740014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36970300004

1004538677
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		4,917.65	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		5.086/kWh	310.25
				Transmission Charge		0.4158/kWh	25.36
				System Loss Charge		0.8201/kWh	50.03
TIN :				Sub-Total		385.64	
Metering Information-----				Distribution Charges			
Meter No :	280561GS6	Pole No :	0293041	Distribution Charge		1.7506/kWh	106.79
Serial No :	48703428	Multiplier :	1	Supply Charge		0.4118/kWh	25.12
Period To :	01-12-2016	Pres Rdg :	12808	Metering Charge		0.6989/kWh	42.63
Period From :	12-12-2015	Prev Rdg :	12747			5.00/month	5.00
No of Days :	31	Diff Rdg :	61	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day :	1.97	Registered :	61	Sub-Total		179.44	
Conn Load :	0	Billed kWh :	61	Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 565.18	- 113.04
				Sub-Total		- 113.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.26	
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		17.66	
				Transmission		0.55	
				System Loss		2.68	
				Distribution		21.53	
				Others		- 8.21	
				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		60.43	
				CURRENT BILL - JANUARY 2016		512.47	
				TOTAL AMOUNT DUE		5,430.12	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	512.47	
Less : VAT	34.21	
Amount Net of VAT	478.26	
Less: BIR 2306	14.52	
BIR 2307	9.09	VATable Sales 478.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	454.65	VAT Zero Rated Sales 0.00
Add : VAT	34.21	VAT Amount 34.21
TOTAL AMOUNT DUE	488.86	TOTAL SALES 512.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4	
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. : 369111740014	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 5,430.12	Overdue Bill : 5
Meter Number	: 280561GS6			
Period	: Aug 2015 to Dec 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

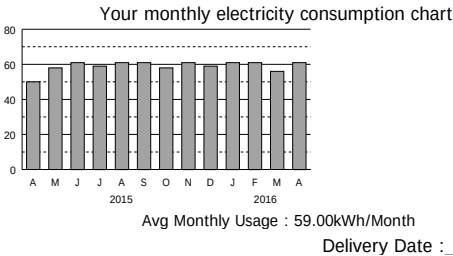
Bill ID 369801501783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36970300004

1004538679
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		5,430.12	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		4.7905/kWh	292.22
				Transmission Charge		0.4111/kWh	25.08
				System Loss Charge		0.8499/kWh	51.84
				Sub-Total		369.14	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	106.79
Meter No :	280561GS6	Pole No :	0293041	Supply Charge		0.4118/kWh	25.12
Serial No :	48703428	Multiplier :	1	Metering Charge		0.6989/kWh	42.63
Period To :	02-12-2016	Pres Rdg :	12869	5.00/month		5.00	5.00
Period From :	01-12-2016	Prev Rdg :	12808	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
No of Days :	31	Diff Rdg :	61	Sub-Total		179.44	
Avg kWh/day :	1.97	Registered :	61	Others			
Conn Load :	0	Billed kWh :	61	Subsidy on Lifeline Discount		-0.2 of 548.68	- 109.74
To our valued customers,				Sub-Total		- 109.74	
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		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		16.64	
				Transmission		0.74	
				System Loss		2.73	
				Distribution		21.53	
				Others		- 8.07	
				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		59.72	
				CURRENT BILL - FEBRUARY 2016		498.56	
				TOTAL AMOUNT DUE		5,928.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	498.56	
Less : VAT	33.57	
Amount Net of VAT	464.99	
Less: BIR 2306	14.35	
BIR 2307	8.82	VATable Sales 464.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	441.82	VAT Zero Rated Sales 0.00
Add : VAT	33.57	VAT Amount 33.57
TOTAL AMOUNT DUE	475.39	TOTAL SALES 498.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/355.2/2860/021/04-20-2016/4
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. : 369801501783	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 5,928.68	Overdue Bill : 5
Meter Number	: 280561GS6			
Period	: Sep 2015 to Jan 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36970300004

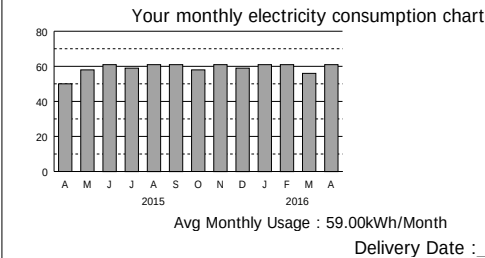
1004538663
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		2,467.97	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		6.2557/kWh	381.60
				Transmission Charge		0.3742/kWh	22.83
				System Loss Charge		0.971/kWh	59.23
TIN :				Sub-Total		463.66	
Metering Information-----				Distribution Charges			
Meter No : 280561GS6 Pole No : 0293041				Distribution Charge		1.7506/kWh	106.79
Serial No : 48703428 Multiplier : 1				Supply Charge		0.4118/kWh	25.12
Period To : 08-12-2015 Pres Rdg : 12508				Metering Charge		0.6989/kWh	42.63
Period From : 07-12-2015 Prev Rdg : 12447						5.00/month	5.00
No of Days : 31 Diff Rdg : 61				Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 1.97 Registered : 61				Sub-Total		179.44	
Conn Load : 0 Billed kWh : 61				Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 643.20	- 128.64
				Sub-Total		- 128.64	
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		2.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.23	
				Transmission		0.22	
				System Loss		2.31	
				Distribution		21.53	
				Others		- 7.55	
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		58.27	
				CURRENT BILL - AUGUST 2015		572.73	
				TOTAL AMOUNT DUE		3,040.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			

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)	572.73	
Less : VAT	31.74	
Amount Net of VAT	540.99	
Less: BIR 2306	13.35	
BIR 2307	10.34	VATable Sales 540.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.30	VAT Zero Rated Sales 0.00
Add : VAT	31.74	VAT Amount 31.74
TOTAL AMOUNT DUE	549.04	TOTAL SALES 572.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/021/04-20-2016/4

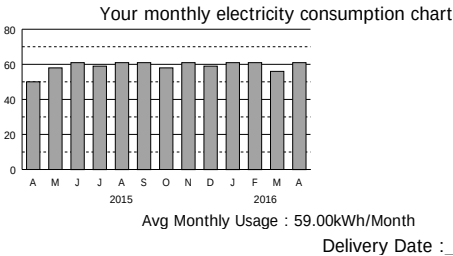
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 369597266101	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 3,040.70	Overdue Bill : 3
Meter Number	: 280561GS6			
Period	: May 2015 to Jul 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

36970300004

1004538675
Date : 04-20-2016
BC08/355.2/2860/0293041/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3697030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-95-233-7				PREVIOUS BALANCE		4,493.65	
Customer Information-----				CURRENT CHARGES			
Name : GICAIN,ISABELITA				Generation & Transmission			
Premise Address : IBABAO MANDAUE CITY				Generation Charge		4.7911/kWh	282.67
				Transmission Charge		0.4531/kWh	26.73
				System Loss Charge		0.7915/kWh	46.70
TIN :				Sub-Total		356.10	
Metering Information-----				Distribution Charges			
Meter No : 280561GS6		Pole No : 0293041		Distribution Charge		1.7506/kWh	103.29
Serial No : 48703428		Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 12-12-2015		Pres Rdg : 12747		Metering Charge		0.6989/kWh	41.24
Period From : 11-12-2015		Prev Rdg : 12688				5.00/month	5.00
No of Days : 30		Diff Rdg : 59		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.09
Avg kWh/day : 1.97		Registered : 59		Sub-Total		173.74	
Conn Load : 0		Billed kWh : 59		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 529.93	- 158.98
				Sub-Total		- 158.98	
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		1.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.02	
				Transmission		0.56	
				System Loss		2.40	
				Distribution		20.85	
				Others		- 11.73	
				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		53.14	
				CURRENT BILL - DECEMBER 2015		424.00	
				TOTAL AMOUNT DUE		4,917.65	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2015 - 1,156.00			



Total Sales (VAT Inclusive)	424.00	
Less : VAT	28.10	
Amount Net of VAT	395.90	
Less: BIR 2306	11.98	
BIR 2307	7.45	VATable Sales 395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.47	VAT Zero Rated Sales 0.00
Add : VAT	28.10	VAT Amount 28.10
TOTAL AMOUNT DUE	404.57	TOTAL SALES 424.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/355.2/2860/021/04-20-2016/4

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. : 369962295381	
Collection Ref. Code	: 1813-95-233-7	Premise Address	: IBABAO MANDAUE CITY	
Account ID	: 3697030000-4			
Customer Name	: GICAIN,ISABELITA	TOTAL AMOUNT DUE	: 4,917.65	Overdue Bill : 5
Meter Number	: 280561GS6			
Period	: Jul 2015 to Nov 2015			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

92451300005

Date : 04-20-2016
BC09/400.1/760/0211421/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9245130000-5		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1841-68-509-7		PREVIOUS BALANCE	226.65
Customer Information-----			
Name : JJ & E5 BLDG. M4		CURRENT CHARGES	
Premise Address : A.S. FORTUNA ST,GUIZO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,726.31
Metering Information-----		Transmission Charge	0.6731/kWh 232.22
Meter No : 225828WS6	Pole No : 0211421	System Loss Charge	0.863/kWh 297.74
Serial No : 43386048	Multiplier : 1	Sub-Total	2,256.27
Period To : 04-13-2016	Pres Rdg : 26019	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 25674	Distribution Charge	1.7506/kWh 603.96
No of Days : 31	Diff Rdg : 345	Supply Charge	0.4118/kWh 142.07
Avg kWh/day : 11.13	Registered : 345	Metering Charge	0.6989/kWh 241.12
Conn Load : 596	Billed kWh : 345		5.00/month 5.00
To our valued customers,		Sub-Total	992.15
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.		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 33.47
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 0.04
Thank you.		Surcharge	0.02 of 226.50 4.53
		Sub-Total	38.04
		Government Charges	
		Franchise Tax - Local	16.43
		Value Added Tax	
		Generation	96.13
		Transmission	7.54
		System Loss	15.71
		Distribution	119.06
		Others	6.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 53.85
		Environmental Charge	0.0025/kWh 0.86
		NPC Stranded Contract Costs	0.1938/kWh 66.86
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.01
		Sub-Total	396.99
		CURRENT BILL - APRIL 2016	3,683.45
		TOTAL AMOUNT DUE	3,910.10
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 14, 2016 - 70.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 204.39kWh/Month

Total Sales (VAT Inclusive)3,683.45

Less : VAT244.98

Amount Net of VAT3,438.47

Less: BIR 2306105.70

BIR 230766.06

SC/PWD DISCOUNT0.00

Amount Due3,266.71

Add : VAT244.98

TOTAL AMOUNT DUE3,511.69

VATable Sales3,438.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount244.98

TOTAL SALES3,683.45

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

BC09/400.1/760/0/21/04-20-2016/4

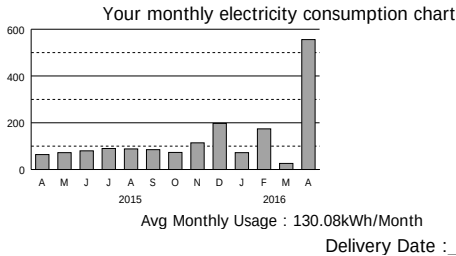
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1841-68-509-7		Premise Address : A.S. FORTUNA ST,GUIZO,MANDAUE CITY	Bill ID. : 924466925436
Account ID : 9245130000-5			
Customer Name : JJ & E5 BLDG. M4	TOTAL AMOUNT DUE : 3,910.10		Overdue Bill : 1
Meter Number : 225828WS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95390300002

Date : 04-20-2016
BC09/400.1/910/0195444/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9539030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-473-9				PREVIOUS BALANCE		106.44	
Customer Information-----				CURRENT CHARGES			
Name : CABRERA,NANETTE				Generation & Transmission			
Premise Address : GUIZO MANDAUE CITY				Generation Charge		5.0038/kWh	2,782.11
				Transmission Charge		0.3978/kWh	221.18
				System Loss Charge		0.8854/kWh	492.28
				Sub-Total		3,495.57	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	973.33
Meter No : 273828GS6	Pole No : 0195444			Supply Charge		0.4118/kWh	228.96
Serial No : 42701476	Multiplier : 1			Metering Charge		0.6989/kWh	388.59
Period To : 04-13-2016	Pres Rdg : 7000					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 6444			Sub-Total		1,595.88	
No of Days : 31	Diff Rdg : 556			Others			
Avg kWh/day : 17.94	Registered : 556			Subsidy on Lifeline Charge		0.097/kWh	53.93
Conn Load : 0	Billed kWh : 556			Senior Citizen Subsidy Charge		0.000106/kWh	0.06
To our valued customers,				Sub-Total		53.99	
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		25.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		154.91	
				Transmission		7.18	
				System Loss		26.34	
				Distribution		191.51	
				Others		9.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	86.79
				Environmental Charge		0.0025/kWh	1.39
				NPC Stranded Contract Costs		0.1938/kWh	107.75
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	22.57
				Sub-Total		633.74	
				CURRENT BILL - APRIL 2016		5,779.18	
				TOTAL AMOUNT DUE		5,885.62	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 1,769.73			



Total Sales (VAT Inclusive)	5,779.18		
Less : VAT	389.51		
Amount Net of VAT	5,389.67		
Less: BIR 2306	165.87		
BIR 2307	103.42	VATable Sales	5,389.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.38	VAT Zero Rated Sales	0.00
Add : VAT	389.51	VAT Amount	389.51
TOTAL AMOUNT DUE	5,509.89	TOTAL SALES	5,779.18

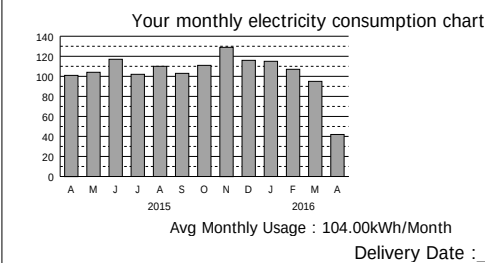
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/400.1/910/0/21/04-20-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 953144835335	
Collection Ref. Code	: 1815-46-473-9	Premise Address	: GUIZO MANDAUE CITY	
Account ID	: 9539030000-2			
Customer Name	: CABRERA,NANETTE	TOTAL AMOUNT DUE	: 5,885.62	Overdue Bill : 1
Meter Number	: 273828GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

57390300002

Date : 04-20-2016
BC09/400.1/1300/0214544/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5739030000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-46-611-1				PREVIOUS BALANCE		96.88	
Customer Information-----				CURRENT CHARGES			
Name : TIRADO,EMMA				Generation & Transmission			
Premise Address : LOPEZ JAENA-MANDAUE				Generation Charge		5.0038/kWh	210.16
				Transmission Charge		0.3978/kWh	16.71
				System Loss Charge		0.8854/kWh	37.19
TIN :				Sub-Total		264.06	
Metering Information-----				Distribution Charges			
Meter No :	216201WS6	Pole No :	0214544	Distribution Charge		1.7506/kWh	73.53
Serial No :	47745060	Multiplier :	1	Supply Charge		0.4118/kWh	17.30
Period To :	04-13-2016	Pres Rdg :	77787	Metering Charge		0.6989/kWh	29.35
Period From :	03-13-2016	Prev Rdg :	77745			5.00/month	5.00
No of Days :	31	Diff Rdg :	42	Sub-Total		125.18	
Avg kWh/day :	1.36	Registered :	42	Others			
Conn Load :	0	Billed kWh :	42	Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
To our valued customers,				Surcharge		0.02 of 1,102.00	22.04
				Sub-Total		- 133.66	
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		1.28	
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		11.70	
				Transmission		0.54	
				System Loss		1.99	
				Distribution		15.02	
				Others		- 8.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
				Sub-Total		38.14	
				CURRENT BILL - APRIL 2016		293.72	
				TOTAL AMOUNT DUE		390.60	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 4, 2016 - 1,005.00			



Total Sales (VAT Inclusive)	293.72	
Less : VAT	20.35	
Amount Net of VAT	273.37	
Less: BIR 2306	8.75	
BIR 2307	5.14	VATable Sales 273.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.48	VAT Zero Rated Sales 0.00
Add : VAT	20.35	VAT Amount 20.35
TOTAL AMOUNT DUE	279.83	TOTAL SALES 293.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/1300/021/04-20-2016/4

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. : 573116574517

Collection Ref. Code : 1815-46-611-1	Premise Address : LOPEZ JAENA-MANDAUE
Account ID : 5739030000-2	
Customer Name : TIRADO,EMMA	TOTAL AMOUNT DUE : 390.60
Meter Number : 216201WS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

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

24792619520

Date : 04-20-2016
BC09/400.1/1885/0211470/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2479261952-0				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-72-611-7				PREVIOUS BALANCE		127.78	
Customer Information-----				CURRENT CHARGES			
Name : GABIANA,MA. BELLA CABINAS				Generation & Transmission			
Premise Address : MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN : 268-835-145-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : MTR1047195 Pole No : 0211470				Surcharge		0.02 of 128.00	2.56
Serial No : 125290433 Multiplier : 1				Sub-Total		2.56	
Period To : 04-13-2016 Pres Rdg : 245				Government Charges			
Period From : 03-13-2016 Prev Rdg : 245				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 : 1300 Billed kWh : 0				Others		0.31	
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		0.0406/kWh	0.00
				Sub-Total		0.95	
				CURRENT BILL - APRIL 2016		8.51	
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.				TOTAL AMOUNT DUE		136.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 24, 2015 - 613.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 11.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)8.51

Less : VAT0.91

Amount Net of VAT7.60

Less: BIR 23060.38

BIR 23070.15

SC/PWD DISCOUNT0.00

Amount Due7.07

Add : VAT0.91

TOTAL AMOUNT DUE7.98

VATable Sales7.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.91

TOTAL SALES8.51

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

BC09/400.1/1885/021/04-20-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

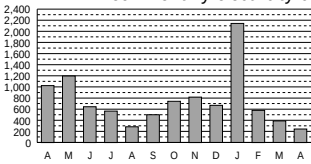
Collection Ref. Code : 1853-72-611-7		Premise Address : MUNICIPAL CEMETERY,GUIZO,MANDAUE CITY	Bill ID. : 247364038856
Account ID : 2479261952-0			
Customer Name : GABIANA,MA. BELLA CABINAS	TOTAL AMOUNT DUE : 136.29		Overdue Bill : 3
Meter Number : MTR1047195			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

49011300008

Date : 04-20-2016
BC09/400.1/2080/0248386/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4901130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-69-206-3				PREVIOUS BALANCE		4,364.80	
Customer Information-----				CURRENT CHARGES			
Name : ZARRAGA,MARILYN T				Generation & Transmission			
Premise Address : 330 A.DEL ROSARIO ST,GUIZO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,215.92
				Transmission Charge		0.3978/kWh	96.67
				System Loss Charge		0.8854/kWh	215.15
TIN :				Sub-Total		1,527.74	
Metering Information-----				Distribution Charges			
Meter No :	485761GS6	Pole No :	0248386	Distribution Charge		1.7506/kWh	425.40
Serial No :	58540185	Multiplier :	1	Supply Charge		0.4118/kWh	100.07
Period To :	04-13-2016	Pres Rdg :	67078	Metering Charge		0.6989/kWh	169.83
Period From :	03-13-2016	Prev Rdg :	66835			5.00/month	5.00
No of Days :	31	Diff Rdg :	243	Sub-Total		700.30	
Avg kWh/day :	7.84	Registered :	243	Others			
Conn Load :	2412	Billed kWh :	243	Subsidy on Lifeline Charge		0.097/kWh	23.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 4,365.00	87.30
				Sub-Total		110.90	
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		11.69	
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		67.71	
				Transmission		3.14	
				System Loss		11.51	
				Distribution		84.04	
				Others		14.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.93
				Environmental Charge		0.0025/kWh	0.61
				NPC Stranded Contract Costs		0.1938/kWh	47.09
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.87
				Sub-Total		288.30	
				CURRENT BILL - APRIL 2016		2,627.24	
				TOTAL AMOUNT DUE		6,992.04	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 6,382.02			

Your monthly electricity consumption chart



Avg Monthly Usage : 753.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,627.24

Less : VAT181.11

Amount Net of VAT2,446.13

Less: BIR 230677.03

BIR 230747.01

SC/PWD DISCOUNT0.00

Amount Due2,322.09

Add : VAT181.11

TOTAL AMOUNT DUE2,503.20

VATable Sales2,446.13

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount181.11

TOTAL SALES2,627.24

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

BC09/400.1/2080/0/21/04-20-2016/4

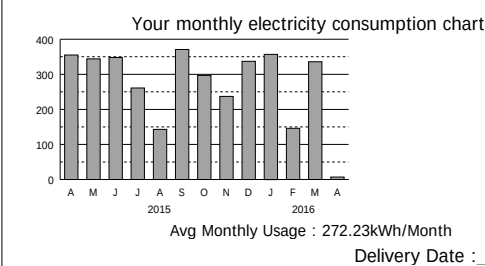
THIS IS A SYSTEM GENERATED BILLING STATEMENT.CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490792278699			
Collection Ref. Code	: 1845-69-206-3	Premise Address	: 330 A.DEL ROSARIO ST,GUIZO,MANDAUE CITY
Account ID	: 4901130000-8		
Customer Name	: ZARRAGA,MARILYN T	TOTAL AMOUNT DUE	: 6,992.04
Meter Number	: 485761GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65351300002

Date : 04-20-2016
BC09/400.1/2210/0248176/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6535130000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-63-281-7				PREVIOUS BALANCE		1,767.97	
Customer Information-----				CURRENT CHARGES			
Name : PENETRANTE,MARIETTA C M3				Generation & Transmission			
Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY				Generation Charge		5.0038/kWh	35.03
				Transmission Charge		0.6731/kWh	4.71
				System Loss Charge		0.863/kWh	6.04
TIN :				Sub-Total		45.78	
Metering Information-----				Distribution Charges			
Meter No : MTR1110315		Pole No : 0248176		Distribution Charge		1.7506/kWh	12.25
Serial No : 129124773		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 04-13-2016		Pres Rdg : 2359		Metering Charge		0.6989/kWh	4.89
Period From : 03-13-2016		Prev Rdg : 2352				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 1950		Billed kWh : 7		Subsidy on Lifeline Charge		0.097/kWh	0.68
To our valued customers,				Surcharge		0.02 of 1,768.00	35.36
				Sub-Total		36.04	
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		0.53	
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		1.94	
				Transmission		0.15	
				System Loss		0.33	
				Distribution		3.00	
				Others		4.39	
Thank you.				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		13.09	
				CURRENT BILL - APRIL 2016		119.93	
				TOTAL AMOUNT DUE		1,887.90	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 1,769.00			



Total Sales (VAT Inclusive)	119.93
Less : VAT	9.81
Amount Net of VAT	110.12
Less: BIR 2306	4.17
BIR 2307	2.15
SC/PWD DISCOUNT	0.00
Amount Due	103.80
Add : VAT	9.81
TOTAL AMOUNT DUE	113.61
VATable Sales	110.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.81
TOTAL SALES	119.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/400.1/2210/021/04-20-2016/4

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

Collection Ref. Code : 1829-63-281-7		Premise Address : A DEL ROSARIO AVE.,GUIZO,MANDAUE CITY			
Account ID : 6535130000-2					
Customer Name : PENETRANTE,MARIETTA C M3		TOTAL AMOUNT DUE : 1,887.90			
Meter Number : MTR1110315		Overdue Bill : 1			
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 926301457485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92607200000

Date : 04-20-2016
BC07/540.1/715/0843096/46

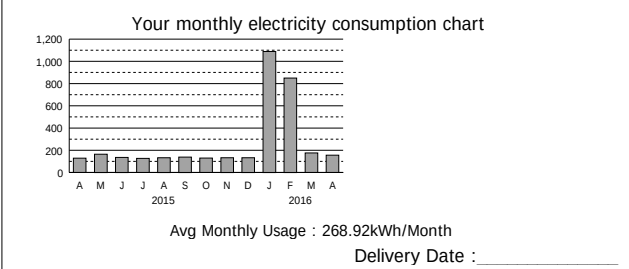
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9260720000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-62-116-9				PREVIOUS BALANCE		2,368.83	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,VICENTA V				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		5.0038/kWh	780.59
				Transmission Charge		0.3978/kWh	62.06
				System Loss Charge		0.8854/kWh	138.12
TIN :				Sub-Total		980.77	
Metering Information-----				Distribution Charges			
Meter No : 2120 EIS6 Pole No : 0843096				Distribution Charge		1.7506/kWh	273.09
Serial No : 83303813 Multiplier : 1				Supply Charge		0.4118/kWh	64.24
Period To : 04-11-2016 Pres Rdg : 6680				Metering Charge		0.6989/kWh	109.03
Period From : 03-11-2016 Prev Rdg : 6524						5.00/month	5.00
No of Days : 31 Diff Rdg : 156				Sub-Total		451.36	
Avg kWh/day : 5.03 Registered : 156				Others			
Conn Load : 688 Billed kWh : 156				Subsidy on Lifeline Charge		0.097/kWh	15.13
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 2,369.00	47.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		62.53	
Thank you.				Government Charges			
				Franchise Tax - Local		7.47	
				Value Added Tax			
				Generation		43.46	
				Transmission		2.02	
				System Loss		7.39	
				Distribution		54.16	
				Others		8.40	
				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		184.20	
				CURRENT BILL - APRIL 2016		1,678.86	
				TOTAL AMOUNT DUE		4,047.69	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 5, 2016 - 8,624.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,678.86	
Less : VAT	115.43	
Amount Net of VAT	1,563.43	
Less: BIR 2306	49.12	
BIR 2307	30.04	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,484.27	VAT Zero Rated Sales
Add : VAT	115.43	VAT Amount
TOTAL AMOUNT DUE	1,599.70	TOTAL SALES
		1,678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/540.1/715/0/32/04-20-2016/46

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. : 926301457485		
Collection Ref. Code	: 1843-62-116-9	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 9260720000-0				
Customer Name	: ADLAWAN,VICENTA V	TOTAL AMOUNT DUE	: 4,047.69	Overdue Bill	: 1
Meter Number	: 2120 EIS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

47976200007

Date : 04-20-2016

BC07/540.1/2970/0754080/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4797620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-40-065-8				PREVIOUS BALANCE		2,673.99	
Customer Information-----				CURRENT CHARGES			
Name : ACAS,ORLANDO				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge		5.0038/kWh	45.03
				Transmission Charge		0.3978/kWh	3.58
				System Loss Charge		0.8854/kWh	7.97
				Sub-Total			56.58
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No :	213457WS6	Pole No :	0754080	Supply Charge		0.4118/kWh	3.71
Serial No :	48054596	Multiplier :	1	Metering Charge		0.6989/kWh	6.29
Period To :	04-11-2016	Pres Rdg :	40014			5.00/month	5.00
Period From :	03-11-2016	Prev Rdg :	40005	Sub-Total			30.76
No of Days :	31	Diff Rdg :	9	Others			
Avg kWh/day :	0.29	Registered :	9	Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
Conn Load :	800	Billed kWh :	9	Surcharge		0.02 of 2,674.00	53.48
To our valued customers,				Sub-Total			- 28.86
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			0.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			2.50
				Transmission			0.12
				System Loss			0.42
				Distribution			3.69
				Others			0.32
				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			10.88
				CURRENT BILL - APRIL 2016			69.36
				TOTAL AMOUNT DUE			2,743.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 23, 2016 - 2,100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 190.31kWh/Month

Total Sales (VAT Inclusive)69.36

Less : VAT7.05

Amount Net of VAT62.31

Less: BIR 23063.00

BIR 23071.18

SC/PWD DISCOUNT0.00

Amount Due58.13

Add : VAT7.05

TOTAL AMOUNT DUE65.18

VATable Sales62.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount7.05

TOTAL SALES69.36

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

BC07/540.1/2970/0/32/04-20-2016/46

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. : 479209402146		
Collection Ref. Code	: 1821-40-065-8	Premise Address	: PAKIGNE MINGLANILLA		
Account ID	: 4797620000-7				
Customer Name	: ACAS,ORLANDO	TOTAL AMOUNT DUE	: 2,743.35	Overdue Bill	: 3
Meter Number	: 213457WS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44336200009

Date : 04-20-2016

BC07/540.1/3040/0754094/46

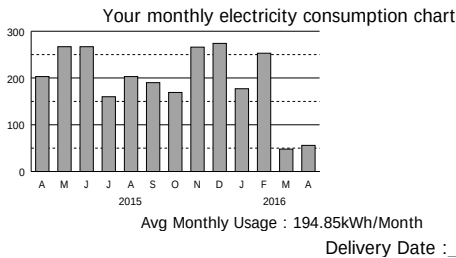
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4433620000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-53-131-6				PREVIOUS BALANCE		319.32	
Customer Information-----				CURRENT CHARGES			
Name : LIMOSNERO,CHRISTOPHER P				Generation & Transmission			
Premise Address : LOWER,PAKIGNE,MINGLANILLA				Generation Charge		5.0038/kWh	280.21
				Transmission Charge		0.3978/kWh	22.28
				System Loss Charge		0.8854/kWh	49.58
				Sub-Total		352.07	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	98.03
				Supply Charge		0.4118/kWh	23.06
				Metering Charge		0.6989/kWh	39.14
						5.00/month	5.00
				Sub-Total		165.23	
				Others			
				Subsidy on Lifeline Discount		-0.3 of 517.30	- 155.19
				Surcharge		0.02 of 319.50	6.39
				Sub-Total		- 148.80	
				Government Charges			
				Franchise Tax - Local		1.84	
				Value Added Tax			
				Generation		15.61	
				Transmission		0.72	
				System Loss		2.65	
				Distribution		19.83	
				Others		- 10.65	
				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		52.00	
				CURRENT BILL - APRIL 2016		420.50	
				TOTAL AMOUNT DUE		739.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,571.00			

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)	420.50	
Less : VAT	28.16	
Amount Net of VAT	392.34	
Less: BIR 2306	12.10	
BIR 2307	7.41	VATable Sales 392.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	372.83	VAT Zero Rated Sales 0.00
Add : VAT	28.16	VAT Amount 28.16
TOTAL AMOUNT DUE	400.99	TOTAL SALES 420.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/540.1/3040/0/32/04-20-2016/46
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

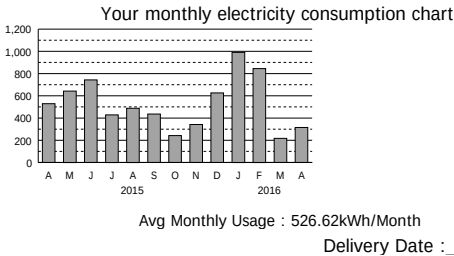
			Bill ID. : 443422480414		
Collection Ref. Code	: 1841-53-131-6	Premise Address	: LOWER,PAKIGNE,MINGLANILLA		
Account ID	: 4433620000-9				
Customer Name	: LIMOSNERO,CHRISTOPHER P	TOTAL AMOUNT DUE	: 739.82	Overdue Bill	: 1
Meter Number	: 166150WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

90236200003

Date : 04-20-2016

BC07/540.1/3240/0824732/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9023620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-40-323-3				PREVIOUS BALANCE		2,555.99	
Customer Information-----				CURRENT CHARGES			
Name : OBERES,ELEGIO U				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA				Generation Charge 5.0038/kWh 1,576.20			
				Transmission Charge 0.3978/kWh 125.31			
				System Loss Charge 0.8854/kWh 278.90			
TIN :				Sub-Total 1,980.41			
Metering Information-----				Distribution Charges			
Meter No : 226621WS6 Pole No : 0824732				Distribution Charge 1.7506/kWh 551.44			
Serial No : 48120278 Multiplier : 1				Supply Charge 0.4118/kWh 129.72			
Period To : 04-11-2016 Pres Rdg : 91943				Metering Charge 0.6989/kWh 220.15			
Period From : 03-11-2016 Prev Rdg : 91628				5.00/month 5.00			
No of Days : 31 Diff Rdg : 315				Sub-Total 906.31			
Avg kWh/day : 10.16 Registered : 315				Others			
Conn Load : 0 Billed kWh : 315				Subsidy on Lifeline Charge 0.097/kWh 30.56			
To our valued customers,				Senior Citizen Subsidy Charge 0.000106/kWh 0.03			
				Surcharge 0.02 of 2,556.00 51.12			
				Sub-Total 81.71			
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 14.84			
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 87.76			
				Transmission 4.07			
				System Loss 14.92			
				Distribution 108.76			
				Others 11.59			
				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 0.0406/kWh 12.79			
				Sub-Total 365.74			
Thank you.				CURRENT BILL - APRIL 2016 3,334.17			
				TOTAL AMOUNT DUE 5,890.16			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 8,572.50			



Total Sales (VAT Inclusive)	3,334.17	
Less : VAT	227.10	
Amount Net of VAT	3,107.07	
Less: BIR 2306	96.67	
BIR 2307	59.67	VATable Sales 3,107.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,950.73	VAT Zero Rated Sales 0.00
Add : VAT	227.10	VAT Amount 227.10
TOTAL AMOUNT DUE	3,177.83	TOTAL SALES 3,334.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/540.1/3240/0/32/04-20-2016/46
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. : 902507712898	
Collection Ref. Code	: 1839-40-323-3	Premise Address	: PAKIGNE MINGLANILLA	
Account ID	: 9023620000-3			
Customer Name	: OBERES,ELEGIO U	TOTAL AMOUNT DUE	: 5,890.16	Overdue Bill : 1
Meter Number	: 226621WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61236200004

Date : 04-20-2016

BC07/540.1/3390/0824585/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6123620000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-40-410-8				PREVIOUS BALANCE		1,900.90	
Customer Information-----				CURRENT CHARGES			
Name : OBENQUE,WILFREDO A				Generation & Transmission			
Premise Address : PAKIGNE MINGLANILLA,PAKIGNE				Generation Charge		5.0038/kWh	1,661.26
				Transmission Charge		0.3978/kWh	132.07
				System Loss Charge		0.8854/kWh	293.95
TIN :				Sub-Total		2,087.28	
Metering Information-----				Distribution Charges			
Meter No : 401082GS6		Pole No : 0824585		Distribution Charge		1.7506/kWh	581.20
Serial No : 2003218727		Multiplier : 1		Supply Charge		0.4118/kWh	136.72
Period To : 04-11-2016		Pres Rdg : 19275		Metering Charge		0.6989/kWh	232.03
Period From : 03-11-2016		Prev Rdg : 18943				5.00/month	5.00
No of Days : 31		Diff Rdg : 332		Sub-Total		954.95	
Avg kWh/day : 10.71		Registered : 332		Others			
Conn Load : 300		Billed kWh : 332		Subsidy on Lifeline Charge		0.097/kWh	32.20
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Sub-Total		32.24	
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		15.37	
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		92.51	
				Transmission		4.29	
				System Loss		15.73	
				Distribution		114.59	
				Others		5.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.82
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	13.48
				Sub-Total		378.67	
				CURRENT BILL - APRIL 2016		3,453.14	
				TOTAL AMOUNT DUE		5,354.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 20, 2016 - 7,070.04			

Your monthly electricity consumption chart

Avg Monthly Usage : 494.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)3,453.14

Less : VAT232.83

Amount Net of VAT3,220.31

Less: BIR 230699.14

BIR 230761.80

SC/PWD DISCOUNT0.00

Amount Due3,059.37

Add : VAT232.83

TOTAL AMOUNT DUE3,292.20

VATable Sales3,220.31

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount232.83

TOTAL SALES3,453.14

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

BC07/540.1/3390/0/32/04-20-2016/46

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

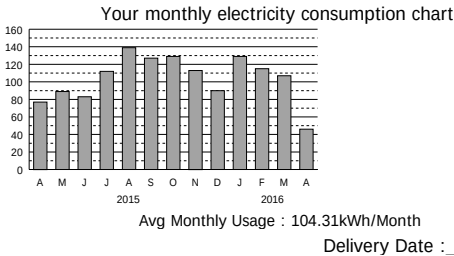
Collection Ref. Code : 1839-40-410-8			Premise Address : PAKIGNE MINGLANILLA,PAKIGNE		Bill ID. : 612644212745
Account ID : 6123620000-4					
Customer Name : OBENQUE,WILFREDO A			TOTAL AMOUNT DUE : 5,354.04		Overdue Bill : 1
Meter Number : 401082GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42576797460

Date : 04-20-2016

BC08/525.3/160/0430165/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4257679746-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-84-878-8		PREVIOUS BALANCE	1,176.58
Customer Information-----		CURRENT CHARGES	
Name : GO,EMILIO SALAZAR		Generation & Transmission	
Premise Address : LAWAAN II,TALISAY CITY		Generation Charge	5.0038/kWh 230.17
		Transmission Charge	0.3978/kWh 18.30
		System Loss Charge	0.8854/kWh 40.73
		Sub-Total	289.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 80.53
Meter No : MTR1039162	Pole No : 0430165	Supply Charge	0.4118/kWh 18.94
Serial No : 126814268	Multiplier : 1	Metering Charge	0.6989/kWh 32.15
Period To : 04-12-2016	Pres Rdg : 1718		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 1672	Sub-Total	136.62
No of Days : 31	Diff Rdg : 46	Others	
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount	-0.4 of 425.82 - 170.33
Conn Load : 222	Billed kWh : 46	Surcharge	0.02 of 1,176.50 23.53
To our valued customers,		Sub-Total	- 146.80
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	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	12.82
		Transmission	0.59
		System Loss	2.18
		Distribution	16.39
		Others	- 9.80
		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	41.66
		CURRENT BILL - APRIL 2016	320.68
		TOTAL AMOUNT DUE	1,497.26
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 1,220.00	



Total Sales (VAT Inclusive)	320.68	
Less : VAT	22.18	
Amount Net of VAT	298.50	
Less: BIR 2306	9.55	
BIR 2307	5.61	VATable Sales 298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	283.34	VAT Zero Rated Sales 0.00
Add : VAT	22.18	VAT Amount 22.18
TOTAL AMOUNT DUE	305.52	TOTAL SALES 320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/160/0/31/04-20-2016/46

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. : 425067887724	
Collection Ref. Code	: 1859-84-878-8	Premise Address	: LAWAAN II,TALISAY CITY	
Account ID	: 4257679746-0			
Customer Name	: GO,EMILIO SALAZAR	TOTAL AMOUNT DUE	: 1,497.26	Overdue Bill : 1
Meter Number	: MTR1039162			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25033200004

Date : 04-20-2016

BC08/525.3/2838/0526720/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2503320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-44-824-6				PREVIOUS BALANCE		1,379.68	
Customer Information-----				CURRENT CHARGES			
Name : ANGANA,GRACIANO T				Generation & Transmission			
Premise Address : PUNGSOD,LAWAAN III,TALISAY				Generation Charge		5.0038/kWh	220.17
				Transmission Charge		0.3978/kWh	17.50
				System Loss Charge		0.8854/kWh	38.96
TIN :				Sub-Total		276.63	
Metering Information-----				Distribution Charges			
Meter No :	152394DS6	Pole No :	0526720	Distribution Charge		1.7506/kWh	77.03
Serial No :	13386050	Multiplier :	1	Supply Charge		0.4118/kWh	18.12
Period To :	04-12-2016	Pres Rdg :	8317	Metering Charge		0.6989/kWh	30.75
Period From :	03-12-2016	Prev Rdg :	8273			5.00/month	5.00
No of Days :	31	Diff Rdg :	44	Sub-Total		130.90	
Avg kWh/day :	1.42	Registered :	44	Others			
Conn Load :	675	Billed kWh :	44	Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
To our valued customers,				Surcharge		0.02 of 2,829.50	56.59
				Sub-Total		- 106.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.51	
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		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 5.28	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		44.15	
				CURRENT BILL - APRIL 2016		345.26	
				TOTAL AMOUNT DUE		1,724.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 1,450.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 115.69kWh/Month

Total Sales (VAT Inclusive)345.26

Less : VAT25.34

Amount Net of VAT319.92

Less: BIR 230610.86

BIR 23076.05

SC/PWD DISCOUNT0.00

Amount Due303.01

Add : VAT25.34

TOTAL AMOUNT DUE328.35

VATable Sales319.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount25.34

TOTAL SALES345.26

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

BC08/525.3/2838/0/31/04-20-2016/46

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. : 250066336830		
Collection Ref. Code	: 1843-44-824-6	Premise Address	: PUNGSOD,LAWAAN III,TALISAY		
Account ID	: 2503320000-4				
Customer Name	: ANGANA,GRACIANO T	TOTAL AMOUNT DUE	: 1,724.94	Overdue Bill	: 1
Meter Number	: 152394DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

16432200000

Date :04-20-2016
BC08/525.3/3100/0511991/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1643220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-16-251-5		PREVIOUS BALANCE		2,309.88	
Customer Information-----		CURRENT CHARGES			
Name : CLARO,FLORAME A		Generation & Transmission			
Premise Address : PUNGSOD,LAWAAN III,TALISAY		Generation Charge		5.0038/kWh	330.25
		Transmission Charge		0.3978/kWh	26.25
		System Loss Charge		0.8854/kWh	58.44
		Sub-Total			414.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	115.54
Meter No : 437142GS6	Pole No : 0511991	Supply Charge		0.4118/kWh	27.18
Serial No : 98331949	Multiplier : 1	Metering Charge		0.6989/kWh	46.13
Period To : 04-12-2016	Pres Rdg : 13466			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 13400	Sub-Total			193.85
No of Days : 31	Diff Rdg : 66	Others			
Avg kWh/day : 2.13	Registered : 66	Subsidy on Lifeline Discount		-0.2 of 608.79	- 121.76
Conn Load : 125	Billed kWh : 66	Surcharge		0.02 of 2,310.00	46.20
To our valued customers,		Sub-Total			- 75.56
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			2.67
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			18.39
		Transmission			0.85
		System Loss			3.12
		Distribution			23.26
		Others			- 3.26
		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			70.97
		CURRENT BILL - APRIL 2016			604.20
		TOTAL AMOUNT DUE			2,914.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 18, 2016 - 2,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 248.46kWh/Month

Delivery Date : _____

TOTAL AMOUNT DUE575.39

Total Sales (VAT Inclusive)604.20

Less : VAT42.36

Amount Net of VAT561.84

Less: BIR 230618.09

BIR 230710.72

SC/PWD DISCOUNT0.00

Amount Due533.03

Add : VAT42.36

TOTAL AMOUNT DUE575.39

VATable Sales561.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount42.36

TOTAL SALES604.20

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

BC08/525.3/3100/0/31/04-20-2016/46

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

Collection Ref. Code : 1841-16-251-5		Premise Address : PUNGSOD,LAWAAN III,TALISAY		Bill ID. : 164228173671							
Account ID : 1643220000-0		TOTAL AMOUNT DUE : 2,914.08		Overdue Bill : 1							
Customer Name : CLARO,FLORAME A											
Meter Number : 437142GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16432200000

BC08/525.3/3100/0/31/04-20-2016/46

123

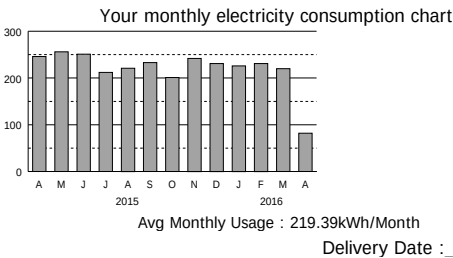
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

35950200002

Date : 04-20-2016

BC08/525.3/4530/0544666/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3595020000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-74-236-1		PREVIOUS BALANCE	2,448.96
Customer Information-----		CURRENT CHARGES	
Name : VASQUEZ,ANTONIO		Generation & Transmission	
Premise Address : PONGSOD LAWAAAN TALISAY		Generation Charge	5.0038/kWh 410.31
		Transmission Charge	0.3978/kWh 32.62
		System Loss Charge	0.8854/kWh 72.60
		Sub-Total	515.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : 389875GS6	Pole No : 0544666	Supply Charge	0.4118/kWh 33.77
Serial No : 81950444	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 04-12-2016	Pres Rdg : 16939		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 16857	Sub-Total	239.63
No of Days : 31	Diff Rdg : 82	Others	
Avg kWh/day : 2.65	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 755.16 - 75.52
Conn Load : 0	Billed kWh : 82	Surcharge	0.02 of 2,449.00 48.98
To our valued customers,		Sub-Total	- 26.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	22.85
		Transmission	1.06
		System Loss	3.89
		Distribution	28.76
		Others	0.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.80
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 3.33
		Sub-Total	93.08
		CURRENT BILL - APRIL 2016	821.70
		TOTAL AMOUNT DUE	3,270.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 2,402.00	



Total Sales (VAT Inclusive)	821.70	
Less : VAT	57.21	
Amount Net of VAT	764.49	
Less: BIR 2306	24.36	
BIR 2307	14.65	VATable Sales 764.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	725.48	VAT Zero Rated Sales 0.00
Add : VAT	57.21	VAT Amount 57.21
TOTAL AMOUNT DUE	782.69	TOTAL SALES 821.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.3/4530/0/31/04-20-2016/46
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. : 359855330289	
Collection Ref. Code	: 1817-74-236-1	Premise Address	: PONGSOD LAWAAAN TALISAY	
Account ID	: 3595020000-2			
Customer Name	: VASQUEZ,ANTONIO	TOTAL AMOUNT DUE	: 3,270.66	Overdue Bill : 1
Meter Number	: 389875GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

89918200000

Date : 04-20-2016
BC09/518.3/20/0774213/46

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	2,110.16
Customer Information-----		CURRENT CHARGES	
Name : ADAN,ARMANDO T		Generation & Transmission	
Premise Address : CAMP 3 JACLUPAN,TALISAY		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 2,110.00 42.20
Period To : 04-13-2016	Pres Rdg : 8224	Sub-Total	42.20
Period From : 03-13-2016	Prev Rdg : 8224	Government Charges	
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local	0.24
Avg kWh/day : 0.00	Registered : 0	Value Added Tax	
Conn Load : 320	Billed kWh : 0	Distribution	0.60
To our valued customers,		Others	5.09
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.		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	5.93
		CURRENT BILL - APRIL 2016	53.13
		TOTAL AMOUNT DUE	2,163.29
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 21, 2016 - 572.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 86.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)53.13

Less : VAT5.69

Amount Net of VAT47.44

Less: BIR 23062.37

BIR 23070.95

SC/PWD DISCOUNT0.00

Amount Due44.12

Add : VAT5.69

TOTAL AMOUNT DUE49.81

VATable Sales47.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.69

TOTAL SALES53.13

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

BC09/518.3/20/0/31/04-20-2016/46

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

Collection Ref. Code : 1829-68-152-4			Premise Address : CAMP 3 JACLUPAN,TALISAY		Bill ID. : 899421763274	
Account ID : 8991820000-0						
Customer Name : ADAN,ARMANDO T			TOTAL AMOUNT DUE : 2,163.29		Overdue Bill : 2	
Meter Number : 287500SS6						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

61356200008

Date : 04-20-2016

BC09/518.3/1240/0746820/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6135620000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-77-881-9				PREVIOUS BALANCE		312.05	
Customer Information-----				CURRENT CHARGES			
Name : JABERINA,BIBIANO				Generation & Transmission			
Premise Address : JACLUPAN TALISAY				Generation Charge		5.0038/kWh	30.02
				Transmission Charge		0.3978/kWh	2.39
				System Loss Charge		0.8854/kWh	5.31
				Sub-Total			37.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 276252GS6	Pole No : 0746820			Supply Charge		0.4118/kWh	2.47
Serial No : 49499296	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-13-2016	Pres Rdg : 4948					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 4942			Sub-Total			22.16
No of Days : 31	Diff Rdg : 6			Others			
Avg kWh/day : 0.19	Registered : 6			Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
Conn Load : 150	Billed kWh : 6			Surcharge		0.02 of 312.00	6.24
To our valued customers,				Sub-Total			- 48.64
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			0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			1.68
				Transmission			0.08
				System Loss			0.28
				Distribution			2.66
				Others			- 3.34
				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			3.78
				CURRENT BILL - APRIL 2016			15.02
				TOTAL AMOUNT DUE			327.07
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 822.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 47.23kWh/Month

Total Sales (VAT Inclusive)

15.02

Less : VAT

1.36

Amount Net of VAT

13.66

Less: BIR 2306

0.61

BIR 2307

0.23

SC/PWD DISCOUNT

0.00

Amount Due

12.82

Add : VAT

1.36

TOTAL AMOUNT DUE

14.18

VATable Sales

13.66

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.36

TOTAL SALES

15.02

Delivery Date : _____

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

BC09/518.3/1240/0/31/04-20-2016/46

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

Collection Ref. Code : 1819-77-881-9		Premise Address : JACLUPAN TALISAY		Bill ID. : 613580052375							
Account ID : 6135620000-8		TOTAL AMOUNT DUE : 327.07		Overdue Bill : 1							
Customer Name : JABERINA,BIBIANO											
Meter Number : 276252GS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61356200008

BC09/518.3/1240/0/31/04-20-2016/46

126

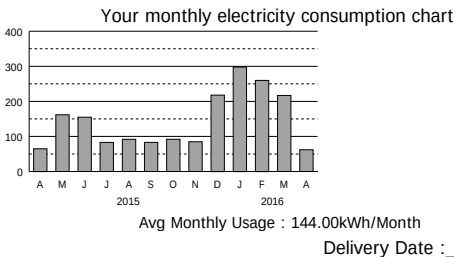
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

57018100008

Date : 04-20-2016

BC07/341.3/1740/0321982/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5701810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-26-953-1				PREVIOUS BALANCE		2,423.92	
Customer Information-----				CURRENT CHARGES			
Name : GARCIANO, CECILIO L.				Generation & Transmission			
Premise Address : SLIDING HILLS, LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	310.24
				Transmission Charge		0.3978/kWh	24.66
				System Loss Charge		0.8854/kWh	54.89
				Sub-Total			389.79
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : MTR1009946	Pole No : 0321982			Supply Charge		0.4118/kWh	25.53
Serial No : 83348479	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-11-2016	Pres Rdg : 2975					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2913			Sub-Total			182.40
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
Conn Load : 280	Billed kWh : 62			Surcharge		0.02 of 2,424.00	48.48
To our valued customers,				Sub-Total			- 65.96
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			2.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			17.28
				Transmission			0.80
				System Loss			2.93
				Distribution			21.89
				Others			- 2.46
				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			67.35
				CURRENT BILL - APRIL 2016			573.58
				TOTAL AMOUNT DUE			2,997.50
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 2,712.00			



Total Sales (VAT Inclusive)	573.58	
Less : VAT	40.44	
Amount Net of VAT	533.14	
Less: BIR 2306	17.25	
BIR 2307	10.18	VATable Sales 533.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	505.71	VAT Zero Rated Sales 0.00
Add : VAT	40.44	VAT Amount 40.44
TOTAL AMOUNT DUE	546.15	TOTAL SALES 573.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/341.3/1740/0/21/04-20-2016/48
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. : 570266811084		
Collection Ref. Code	: 1819-26-953-1	Premise Address	: SLIDING HILLS,LABOGON,MANDAUE CITY		
Account ID	: 5701810000-8				
Customer Name	: GARCIANO,CECILIO L.	TOTAL AMOUNT DUE	: 2,997.50	Overdue Bill	: 1
Meter Number	: MTR1009946				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85898367165

Date : 04-20-2016

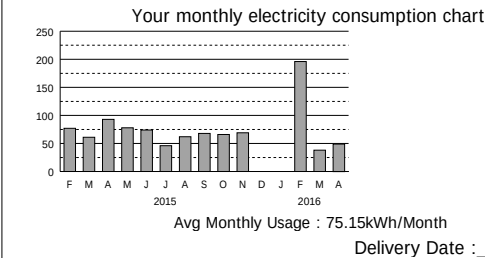
BC07/341.3/3225/1397320/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8589836716-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-28-890-1				PREVIOUS BALANCE		249.76	
Customer Information-----				CURRENT CHARGES			
Name : PELINGON,JESUSA DIANO				Generation & Transmission			
Premise Address : SITIO LAPYAHAN,LABOGON, MANDAUE CITY				Generation Charge		5.0038/kWh	245.19
				Transmission Charge		0.3978/kWh	19.49
				System Loss Charge		0.8854/kWh	43.38
				Sub-Total		308.06	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No :	MTR1122457	Pole No :	1397320	Supply Charge		0.4118/kWh	20.18
Serial No :	40025011	Multiplier :	1	Metering Charge		0.6989/kWh	34.25
Period To :	04-11-2016	Pres Rdg :	457			5.00/month	5.00
Period From :	03-11-2016	Prev Rdg :	408	Sub-Total		145.21	
No of Days :	31	Diff Rdg :	49	Others			
Avg kWh/day :	1.58	Registered :	49	Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
Conn Load :	236	Billed kWh :	49	Surcharge		0.02 of 250.00	5.00
To our valued customers,				Sub-Total		- 176.31	
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			
				Franchise Tax - Local		1.38	
				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		13.66	
				Transmission		0.63	
				System Loss		2.33	
Thank you.				Distribution		17.43	
				Others		- 12.85	
				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		0.0406/kWh	1.99
				Sub-Total		41.84	
				CURRENT BILL - APRIL 2016		318.80	
				TOTAL AMOUNT DUE		568.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 1,610.00			

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)	318.80	
Less : VAT	21.20	
Amount Net of VAT	297.60	
Less: BIR 2306	9.16	
BIR 2307	5.57	VATable Sales 297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	282.87	VAT Zero Rated Sales 0.00
Add : VAT	21.20	VAT Amount 21.20
TOTAL AMOUNT DUE	304.07	TOTAL SALES 318.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/341.3/3225/0/21/04-20-2016/48
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. : 858946965060	
Collection Ref. Code	: 1859-28-890-1	Premise Address	: SITIO LAPYAHAN,LABOGON, MANDAUE CITY
Account ID	: 8589836716-5		
Customer Name	: PELINGON,JESUSA DIANO	TOTAL AMOUNT DUE	: 568.56
Meter Number	: MTR1122457	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

95627100001

Date : 04-20-2016

BC07/341.3/3360/0250954/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9562710000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-91-251-1		PREVIOUS BALANCE				2,218.94	
Customer Information-----				CURRENT CHARGES			
Name : TADIJA,VILMA D		Generation & Transmission					
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh		465.35	
		Transmission Charge		0.3978/kWh		37.00	
		System Loss Charge		0.8854/kWh		82.34	
TIN :		Sub-Total				584.69	
Metering Information-----				Distribution Charges			
Meter No : MTR1009307	Pole No : 0250954	Distribution Charge		1.7506/kWh		162.81	
Serial No : 83348437	Multiplier : 1	Supply Charge		0.4118/kWh		38.30	
Period To : 04-11-2016	Pres Rdg : 3606	Metering Charge		0.6989/kWh		65.00	
Period From : 03-11-2016	Prev Rdg : 3513			5.00/month		5.00	
No of Days : 31	Diff Rdg : 93	Sub-Total				271.11	
Avg kWh/day : 3.00	Registered : 93	Others					
Conn Load : 254	Billed kWh : 93	Subsidy on Lifeline Discount		-0.05 of 855.80		- 42.79	
To our valued customers,		Surcharge		0.02 of 4,953.00		99.06	
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				56.27	
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				4.56	
Thank you.		Value Added Tax					
		Generation				25.92	
		Transmission				1.20	
		System Loss				4.40	
		Distribution				32.53	
		Others				9.23	
		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				114.39	
		CURRENT BILL - APRIL 2016				1,026.46	
		TOTAL AMOUNT DUE				3,245.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 28, 2016 - 2,734.00					

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	100
Mar 2015	100
Apr 2015	100
May 2015	100
Jun 2015	100
Jul 2015	200
Aug 2015	200
Sep 2015	200
Oct 2015	300
Nov 2015	300
Dec 2015	300
Jan 2016	250
Feb 2016	250
Mar 2016	200
Apr 2016	100

Avg Monthly Usage : 181.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,026.46

Less : VAT73.28

Amount Net of VAT953.18

Less: BIR 230631.13

BIR 230718.33

SC/PWD DISCOUNT0.00

Amount Due903.72

Add : VAT73.28

TOTAL AMOUNT DUE977.00

VATable Sales953.18

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount73.28

TOTAL SALES1,026.46

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

BC07/341.3/3360/0/21/04-20-2016/48

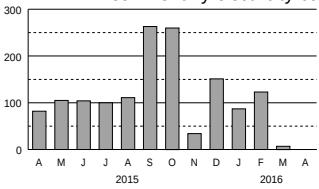
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Bill ID. : 956926773547		
Collection Ref. Code : 1843-91-251-1	Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY	
Account ID : 9562710000-1		
Customer Name : TADIJA,VILMA D	TOTAL AMOUNT DUE : 3,245.40	Overdue Bill : 1
Meter Number : MTR1009307		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1169230000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1845-29-527-7		PREVIOUS BALANCE	1,418.69
Customer Information-----			
Name : KCJ CONSTRUCTION DEV. CORP M2		CURRENT CHARGES	
Premise Address : A.C CORTES AVE. COR J.OUANO ST.,LOOK,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1110490	Pole No : 0198693	Sub-Total	5.00
Serial No : 129124655	Multiplier : 1	Others	
Period To : 04-12-2016	Pres Rdg : 1159	Surcharge	0.02 of 1,418.50 28.37
Period From : 03-12-2016	Prev Rdg : 1159	Sub-Total	28.37
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.17
Conn Load : 372	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	3.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	4.19
		CURRENT BILL - APRIL 2016	37.56
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	1,348.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 7, 2016 - 965.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	37.56
Avg Monthly Usage : 109.77kWh/Month		Less : VAT	4.02
Delivery Date : _____		Amount Net of VAT	33.54
		Less: BIR 2306	1.68
		BIR 2307	0.67
		SC/PWD DISCOUNT	0.00
		Amount Due	31.19
		Add : VAT	4.02
		TOTAL AMOUNT DUE	35.21
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	33.54
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	4.02
		TOTAL SALES	37.56
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC08/375.2/160/0/21/04-20-2016/48	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

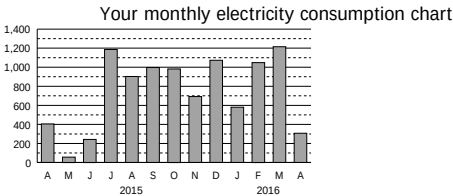
			Bill ID. : 116066033028	
Collection Ref. Code	: 1845-29-527-7	Premise Address	: A.C CORTES AVE. COR J.OUANO ST.,LOOK,MANDAUE CITY	
Account ID	: 1169230000-4			
Customer Name	: KCJ CONSTRUCTION DEV. CORP M2	TOTAL AMOUNT DUE	: 1,348.59	Overdue Bill : 2
Meter Number	: MTR1110490			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55192606816

Date : 04-20-2016

BC08/375.2/3690/0194662/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5519260681-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-34-176-2				PREVIOUS BALANCE		13,761.30	
Customer Information-----				CURRENT CHARGES			
Name : CABAUG,RAUL YUSON				Generation & Transmission			
Premise Address : A.C. CORTES AVE,LOOC,MANDAUE CITY				Generation Charge		5.0038/kWh	1,536.17
				Transmission Charge		0.6731/kWh	206.64
				System Loss Charge		0.863/kWh	264.94
TIN :				Sub-Total		2,007.75	
Metering Information-----				Distribution Charges			
Meter No :	545733 GS6	Pole No :	0194662	Distribution Charge		1.7506/kWh	537.43
Serial No :	56088522	Multiplier :	1	Supply Charge		0.4118/kWh	126.42
Period To :	04-12-2016	Pres Rdg :	39263	Metering Charge		0.6989/kWh	214.56
Period From :	03-12-2016	Prev Rdg :	38956			5.00/month	5.00
No of Days :	31	Diff Rdg :	307	Sub-Total		883.41	
Avg kWh/day :	9.90	Registered :	307	Others			
Conn Load :	566	Billed kWh :	307	Subsidy on Lifeline Charge		0.097/kWh	29.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 24,816.50	496.33
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		526.14	
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		17.09	
				Value Added Tax			
				Generation		85.54	
				Transmission		6.71	
				System Loss		13.99	
				Distribution		106.01	
				Others		65.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	47.92
				Environmental Charge		0.0025/kWh	0.77
				NPC Stranded Contract Costs		0.1938/kWh	59.50
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.46
				Sub-Total		415.18	
				CURRENT BILL - APRIL 2016		3,832.48	
				TOTAL AMOUNT DUE		17,593.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 11,055.00			



Total Sales (VAT Inclusive)	3,832.48	
Less : VAT	277.44	
Amount Net of VAT	3,555.04	
Less: BIR 2306	118.82	
BIR 2307	68.69	VATable Sales 3,555.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,367.53	VAT Zero Rated Sales 0.00
Add : VAT	277.44	VAT Amount 277.44
TOTAL AMOUNT DUE	3,644.97	TOTAL SALES 3,832.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/375.2/3690/0/21/04-20-2016/48	
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	

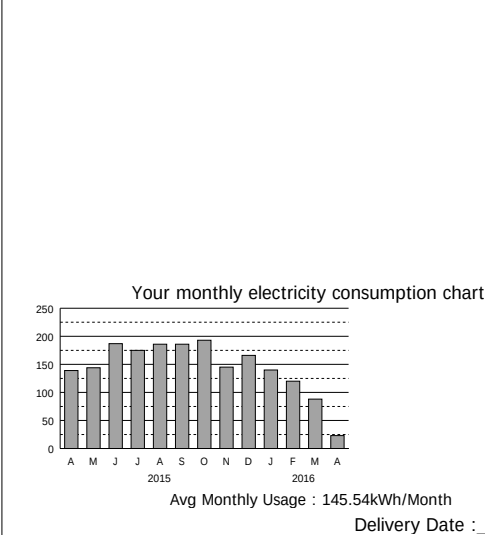
			Bill ID. : 551604336185	
Collection Ref. Code	: 1853-34-176-2	Premise Address	: A.C. CORTES AVE,LOOC,MANDAUE CITY	
Account ID	: 5519260681-6			
Customer Name	: CABAHUG,RAUL YUSON	TOTAL AMOUNT DUE	: 17,593.78	Overdue Bill : 1
Meter Number	: 545733 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

16557200009

Date : 04-20-2016

BC08/380.2/7400/0209525/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1655720000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-33-554-8		PREVIOUS BALANCE		887.08	
Customer Information-----					
Name : MOSQUEDA,ROMULO		CURRENT CHARGES			
Premise Address : CAMBARO 2 MANDAUE		Generation & Transmission			
		Generation Charge		5.0038/kWh	115.09
		Transmission Charge		0.3978/kWh	9.15
		System Loss Charge		0.8854/kWh	20.36
		Sub-Total			144.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	40.26
Meter No : 167933WS6	Pole No : 0209525	Supply Charge		0.4118/kWh	9.47
Serial No : 42501111	Multiplier : 1	Metering Charge		0.6989/kWh	16.07
Period To : 04-12-2016	Pres Rdg : 29274			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 29251	Sub-Total			70.80
No of Days : 31	Diff Rdg : 23	Others			
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
Conn Load : 0	Billed kWh : 23	Surcharge		0.02 of 887.00	17.74
To our valued customers,		Sub-Total			- 122.27
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			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			
		Generation			6.42
		Transmission			0.30
		System Loss			1.08
		Distribution			8.50
		Others			- 8.41
		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			17.40
		CURRENT BILL - APRIL 2016			110.53
		TOTAL AMOUNT DUE			997.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 5, 2016 - 1,222.00			



Total Sales (VAT Inclusive)	110.53
Less : VAT	7.89
Amount Net of VAT	102.64
Less: BIR 2306	3.44
BIR 2307	1.87
SC/PWD DISCOUNT	0.00
Amount Due	97.33
Add : VAT	7.89
TOTAL AMOUNT DUE	105.22
VATable Sales	102.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.89
TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.2/7400/0/21/04-20-2016/48
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

Collection Ref. Code : 1815-33-554-8			Premise Address : CAMBARO 2 MANDAUE		Bill ID. : 16575772026
Account ID : 1655720000-9					
Customer Name : MOSQUEDA,ROMULO		TOTAL AMOUNT DUE : 997.61		Overdue Bill : 1	
Meter Number : 167933WS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

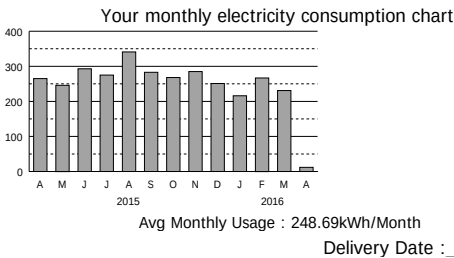
Bill ID 407818019150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40726163039

Date : 04-20-2016
BC08/380.2/14610/0215963/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4072616303-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-99-074-9				PREVIOUS BALANCE		2,629.51	
Customer Information-----				CURRENT CHARGES			
Name : VALEROSO, AMPARO FLORES				Generation & Transmission			
Premise Address : PUROK AMPALAYA, CAMBARO, MANDAUE CITY				Generation Charge		5.0038/kWh	60.05
				Transmission Charge		0.3978/kWh	4.77
				System Loss Charge		0.8854/kWh	10.62
				Sub-Total			75.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	21.01
Meter No : 6738 EIS6	Pole No : 0215963			Supply Charge		0.4118/kWh	4.94
Serial No : 36709812	Multiplier : 1			Metering Charge		0.6989/kWh	8.39
Period To : 04-12-2016	Pres Rdg : 6658			5.00/month			5.00
Period From : 03-12-2016	Prev Rdg : 6646			Sub-Total			39.34
No of Days : 31	Diff Rdg : 12			Others			
Avg kWh/day : 0.39	Registered : 12			Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
Conn Load : 236	Billed kWh : 12			Surcharge		0.02 of 5,394.50	107.89
To our valued customers,				Sub-Total			- 1.89
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			0.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			3.35
				Transmission			0.16
				System Loss			0.57
				Distribution			4.72
				Others			4.81
				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			18.90
				CURRENT BILL - APRIL 2016			131.79
				TOTAL AMOUNT DUE			2,761.30
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 2,765.00			



Total Sales (VAT Inclusive)	131.79	
Less : VAT	13.61	
Amount Net of VAT	118.18	
Less: BIR 2306	5.75	
BIR 2307	2.27	VATable Sales 118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.16	VAT Zero Rated Sales 0.00
Add : VAT	13.61	VAT Amount 13.61
TOTAL AMOUNT DUE	123.77	TOTAL SALES 131.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.2/14610/0/21/04-20-2016/48
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. : 407818019150			
Collection Ref. Code	: 1857-99-074-9	Premise Address	: PUROK AMPALAYA,CAMBARO,MANDAUE CITY
Account ID	: 4072616303-9		
Customer Name	: VALEROSO,AMPARO FLORES	TOTAL AMOUNT DUE	: 2,761.30
Meter Number	: 6738 EIS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31118200000

Date : 04-20-2016
BC08/380.2/30700/0199916/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3111820000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-20-488-8		PREVIOUS BALANCE	1,927.68
Customer Information-----			
Name : ESPARCIA,RENNYBOY C		CURRENT CHARGES	
Premise Address : SAN ANTONIO ST., CAMBARO,MANDAUE CITY		Generation & Transmission	
		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : 488716GS6	Pole No : 0199916	Surcharge	0.02 of 1,927.50 38.55
Serial No : 60078837	Multiplier : 1	Sub-Total	38.55
Period To : 04-12-2016	Pres Rdg : 8924	Government Charges	
Period From : 03-12-2016	Prev Rdg : 8924	Franchise Tax - Local	0.22
No of Days : 31	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 150	Billed kWh : 0	Others	4.65
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	0.0406/kWh 0.00
		Sub-Total	5.47
		CURRENT BILL - APRIL 2016	49.02
		TOTAL AMOUNT DUE	1,976.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 21, 2016 - 1,517.00	
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 : 104.15kWh/Month

Total Sales (VAT Inclusive)49.02

Less : VAT5.25

Amount Net of VAT43.77

Less: BIR 23062.19

BIR 23070.88

SC/PWD DISCOUNT0.00

Amount Due40.70

Add : VAT5.25

TOTAL AMOUNT DUE45.95

VATable Sales43.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.25

TOTAL SALES49.02

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

BC08/380.2/30700/0/21/04-20-2016/48

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. : 311874761751			
Collection Ref. Code	: 1837-20-488-8	Premise Address	: SAN ANTONIO ST., CAMBARO,MANDAUE CITY
Account ID	: 3111820000-0		
Customer Name	: ESPARCIA,RENNYBOY C	TOTAL AMOUNT DUE	: 1,976.70
Meter Number	: 488716GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

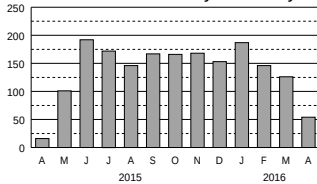
51688200008

Date : 04-20-2016

BC08/380.2/32200/0215144/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5168820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-67-197-7				PREVIOUS BALANCE		1,408.60	
Customer Information-----				CURRENT CHARGES			
Name : PEDRANO,RUBEN				Generation & Transmission			
Premise Address : CAMBARO,MANDAUE CITY				Generation Charge		5.0038/kWh	270.21
				Transmission Charge		0.3978/kWh	21.48
				System Loss Charge		0.8854/kWh	47.81
				Sub-Total			339.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	94.53
Meter No : 167023WS6	Pole No : 0215144			Supply Charge		0.4118/kWh	22.24
Serial No : 43636784	Multiplier : 1			Metering Charge		0.6989/kWh	37.74
Period To : 04-12-2016	Pres Rdg : 48624					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 48570			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 499.01	- 149.70
Conn Load : 120	Billed kWh : 54			Surcharge		0.02 of 2,936.50	58.73
To our valued customers,				Sub-Total			- 90.97
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			2.04
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			15.04
				Transmission			0.70
				System Loss			2.57
				Distribution			19.14
				Others			- 3.95
				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			56.77
				CURRENT BILL - APRIL 2016			464.81
				TOTAL AMOUNT DUE			1,873.41
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 1,528.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	464.81
Less : VAT	33.50
Amount Net of VAT	431.31
Less: BIR 2306	14.32
BIR 2307	8.20
SC/PWD DISCOUNT	0.00
Amount Due	408.79
Add : VAT	33.50
TOTAL AMOUNT DUE	442.29

VATable Sales	431.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.50
TOTAL SALES	464.81

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

BC08/380.2/32200/0/21/04-20-2016/48

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. : 516449324271		
Collection Ref. Code	: 1823-67-197-7	Premise Address	: CAMBARO,MANDAUE CITY		
Account ID	: 5168820000-8				
Customer Name	: PEDRANO,RUBEN	TOTAL AMOUNT DUE	: 1,873.41	Overdue Bill	: 1
Meter Number	: 167023WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33161300000

Date : 04-20-2016

BC09/435.4/110/0213853/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3316130000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-84-488-4				PREVIOUS BALANCE				1,407.78			
Customer Information-----				CURRENT CHARGES							
Name : OUANO,PATERNO -M1				Generation & Transmission							
Premise Address : GUIZO MANDAUE				Generation Charge				5.0038/kWh		270.21	
				Transmission Charge				0.3978/kWh		21.48	
				System Loss Charge				0.8854/kWh		47.81	
				Sub-Total						339.50	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		94.53	
Meter No : 376654GS6	Pole No : 0213853			Supply Charge				0.4118/kWh		22.24	
Serial No : 2003134917	Multiplier : 1			Metering Charge				0.6989/kWh		37.74	
Period To : 04-13-2016	Pres Rdg : 21901							5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 21847			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 499.01		- 149.70	
Conn Load : 0	Billed kWh : 54			Surcharge				0.02 of 1,408.00		28.16	
To our valued customers,				Sub-Total						- 121.54	
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.. 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	
				Value Added Tax							
				Generation						15.04	
				Transmission						0.70	
				System Loss						2.57	
				Distribution						19.14	
				Others						- 7.63	
				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						52.94	
				CURRENT BILL - APRIL 2016						430.41	
				TOTAL AMOUNT DUE						1,838.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 24, 2016 - 1,012.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 122.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)430.41

Less : VAT29.82

Amount Net of VAT400.59

Less: BIR 230612.79

BIR 23077.59

SC/PWD DISCOUNT0.00

Amount Due380.21

Add : VAT29.82

TOTAL AMOUNT DUE410.03

VATable Sales400.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount29.82

TOTAL SALES430.41

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

BC09/435.4/110/0/21/04-20-2016/48

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

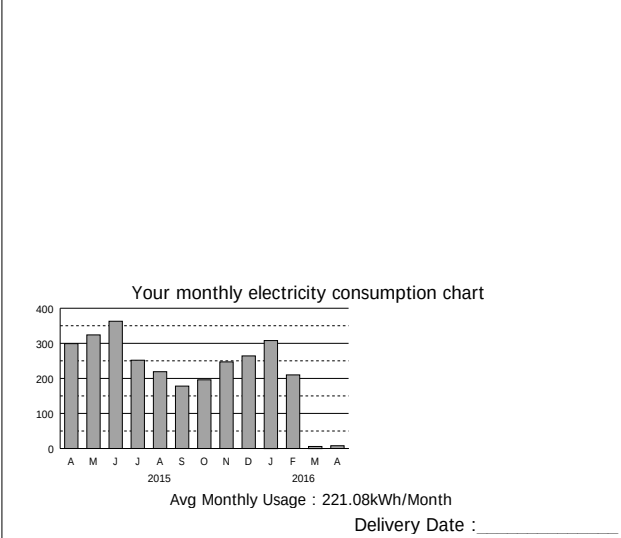
Bill ID. : 331611609608			
Collection Ref. Code	: 1815-84-488-4	Premise Address	: GUIZO MANDAUE
Account ID	: 3316130000-0		
Customer Name	: OUANO,PATERNO -M1	TOTAL AMOUNT DUE	: 1,838.19
Meter Number	: 376654GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61161300001

Date : 04-20-2016

BC09/435.4/2080/0238876/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6116130000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-84-242-3		PREVIOUS BALANCE				57.15	
Customer Information-----				CURRENT CHARGES			
Name : VILLACERAN,BEATRIZ		Generation & Transmission					
Premise Address : MERCEDES ARCADE, HI-WAY,,MANDAUE		Generation Charge		5.0038/kWh		40.03	
		Transmission Charge		0.3978/kWh		3.18	
		System Loss Charge		0.8854/kWh		7.08	
TIN :		Sub-Total				50.29	
Metering Information-----				Distribution Charges			
Meter No : 513630 GS6	Pole No : 0238876	Distribution Charge		1.7506/kWh		14.00	
Serial No : 59969456	Multiplier : 1	Supply Charge		0.4118/kWh		3.29	
Period To : 04-13-2016	Pres Rdg : 20249	Metering Charge		0.6989/kWh		5.59	
Period From : 03-13-2016	Prev Rdg : 20241			5.00/month		5.00	
No of Days : 31	Diff Rdg : 8	Sub-Total				27.88	
Avg kWh/day : 0.26	Registered : 8	Others					
Conn Load : 0	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 73.17		- 73.17	
To our valued customers,		Surcharge		0.02 of 57.00		1.14	
		Sub-Total				- 72.03	
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		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		2.23	
				Transmission		0.10	
				System Loss		0.37	
				Distribution		3.35	
				Others		- 5.31	
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		3.90	
				CURRENT BILL - APRIL 2016		10.04	
				TOTAL AMOUNT DUE		67.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 2,209.00			



Total Sales (VAT Inclusive)	10.04
Less : VAT	0.74
Amount Net of VAT	9.30
Less: BIR 2306	0.35
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	8.83
Add : VAT	0.74
TOTAL AMOUNT DUE	9.57
VATable Sales	9.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.74
TOTAL SALES	10.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/2080/0/21/04-20-2016/48

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. : 611773410197	
Collection Ref. Code	: 1815-84-242-3	Premise Address	: MERCEDES ARCADE, HI-WAY,,MANDAUE		
Account ID	: 6116130000-1				
Customer Name	: VILLACERAN,BEATRIZ	TOTAL AMOUNT DUE	: 67.19	Overdue Bill	: 1
Meter Number	: 513630 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

38905300000

Date : 04-20-2016

BC09/435.4/5500/0958813/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3890530000-0				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-57-200-3				PREVIOUS BALANCE		640.23	
Customer Information-----				CURRENT CHARGES			
Name : VEL OUANO REALTY INC M25				Generation & Transmission			
Premise Address : M C BRIONES ST.,MANDAUE CITY				Generation Charge		5.0038/kWh	1,200.91
				Transmission Charge		0.6731/kWh	161.54
				System Loss Charge		0.863/kWh	207.12
TIN :				Sub-Total		1,569.57	
Metering Information-----				Distribution Charges			
Meter No :	MTR1133510	Pole No :	0958813	Distribution Charge		1.7506/kWh	420.14
Serial No :	40076305	Multiplier :	1	Supply Charge		0.4118/kWh	98.83
Period To :	04-13-2016	Pres Rdg :	306	Metering Charge		0.6989/kWh	167.74
Period From :	03-13-2016	Prev Rdg :	66			5.00/month	5.00
No of Days :	31	Diff Rdg :	240	Sub-Total		691.71	
Avg kWh/day :	7.74	Registered :	240	Others			
Conn Load :	2480	Billed kWh :	240	Subsidy on Lifeline Charge		0.097/kWh	23.28
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 640.00	12.80
				Sub-Total		36.11	
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		11.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		66.87	
				Transmission		5.25	
				System Loss		10.93	
				Distribution		83.01	
				Others		5.71	
				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		277.57	
				CURRENT BILL - APRIL 2016		2,574.96	
				TOTAL AMOUNT DUE		3,215.19	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 40.75			

Your monthly electricity consumption chart

Avg Monthly Usage : 192.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,574.96

Less : VAT171.77

Amount Net of VAT2,403.19

Less: BIR 230674.11

BIR 230746.18

SC/PWD DISCOUNT0.00

Amount Due2,282.90

Add : VAT171.77

TOTAL AMOUNT DUE2,454.67

VATable Sales2,403.19

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount171.77

TOTAL SALES2,574.96

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

BC09/435.4/5500/0/21/04-20-2016/48

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

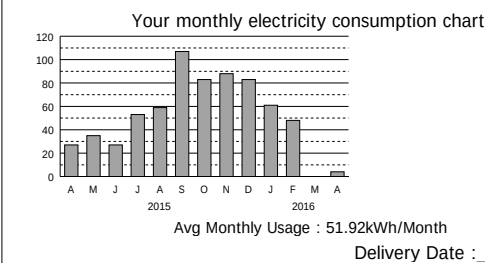
			Bill ID. : 389849102994		
Collection Ref. Code	: 1825-57-200-3	Premise Address	: M C BRIONES ST.,MANDAUE CITY		
Account ID	: 3890530000-0				
Customer Name	: VEL OUANO REALTY INC M25	TOTAL AMOUNT DUE	: 3,215.19	Overdue Bill	: 1
Meter Number	: MTR1133510				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26061300005

Date : 04-20-2016

BC09/435.4/6300/0271225/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2606130000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-83-209-6		PREVIOUS BALANCE		865.18	
Customer Information-----					
Name : ANCAJAS,GALILEO		CURRENT CHARGES			
Premise Address : TIPOLO MANDAUE		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 : 369348GS6	Pole No : 0271225	Distribution Charges			
Serial No : 2002108952	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-13-2016	Pres Rdg : 13746	Supply Charge		0.4118/kWh	1.65
Period From : 03-13-2016	Prev Rdg : 13742	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 : 0	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Surcharge		0.02 of 865.00	17.30
		Sub-Total		- 19.30	
		Government Charges			
		Franchise Tax - Local		0.11	
		Value Added Tax			
		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 0.62	
		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		4.38	
		CURRENT BILL - APRIL 2016		26.68	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		784.20	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 19, 2016 - 774.00					



Total Sales (VAT Inclusive)	26.68	
Less : VAT	2.69	
Amount Net of VAT	23.99	
Less: BIR 2306	1.14	
BIR 2307	0.45	VATable Sales 23.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.40	VAT Zero Rated Sales 0.00
Add : VAT	2.69	VAT Amount 2.69
TOTAL AMOUNT DUE	25.09	TOTAL SALES 26.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.4/6300/0/21/04-20-2016/48

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. : 260427146587		
Collection Ref. Code	: 1815-83-209-6	Premise Address	: TIPOLO MANDAUE		
Account ID	: 2606130000-5				
Customer Name	: ANCAJAS,GALILEO	TOTAL AMOUNT DUE	: 784.20	Overdue Bill	: 3
Meter Number	: 369348GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 465206318868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

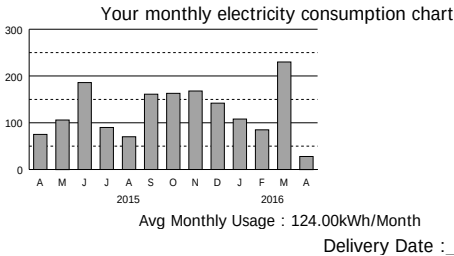
BILLING STATEMENT

46584911765

Date : 04-20-2016

BC09/470.5/3190/1003685/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4658491176-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1857-66-086-2		PREVIOUS BALANCE				2,522.04	
Customer Information-----				CURRENT CHARGES			
Name : YBANEZ,ANALIZA MALLARI		Generation & Transmission					
Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY		Generation Charge		5.0038/kWh		140.11	
		Transmission Charge		0.3978/kWh		11.14	
		System Loss Charge		0.8854/kWh		24.79	
		Sub-Total				176.04	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		49.02	
Meter No : 009815 EFS6	Pole No : 1003685	Supply Charge		0.4118/kWh		11.53	
Serial No : 121435077	Multiplier : 1	Metering Charge		0.6989/kWh		19.57	
Period To : 04-13-2016	Pres Rdg : 3264			5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 3236	Sub-Total				85.12	
No of Days : 31	Diff Rdg : 28	Others					
Avg kWh/day : 0.90	Registered : 28	Subsidy on Lifeline Discount		-0.65 of 261.16		- 169.75	
Conn Load : 222	Billed kWh : 28	Surcharge		0.02 of 2,522.00		50.44	
To our valued customers,		Sub-Total				- 119.31	
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				0.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				7.80	
		Transmission				0.36	
		System Loss				1.33	
		Distribution				10.21	
		Others				- 6.67	
		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				24.76	
		CURRENT BILL - APRIL 2016				166.61	
		TOTAL AMOUNT DUE				2,688.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 26, 2016 - 802.00					



Total Sales (VAT Inclusive)	166.61	
Less : VAT	13.03	
Amount Net of VAT	153.58	
Less: BIR 2306	5.62	
BIR 2307	2.85	VATable Sales 153.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	145.11	VAT Zero Rated Sales 0.00
Add : VAT	13.03	VAT Amount 13.03
TOTAL AMOUNT DUE	158.14	TOTAL SALES 166.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/470.5/3190/0/31/04-20-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1857-66-086-2		Premise Address : M2 BAHADAS,TABUNOK, TALISAY CITY	
Account ID : 4658491176-5			
Customer Name : YBANEZ,ANALIZA MALLARI		TOTAL AMOUNT DUE : 2,688.65	
Meter Number : 009815 EFS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30890155184

Date : 04-20-2016

BC11/485.4/2314/1167045/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089015518-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-59-143-1		PREVIOUS BALANCE				2,439.20	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,GRACE SENDRIJAS				Generation & Transmission			
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION				Generation Charge		4.7911/kWh	972.59
				Transmission Charge		0.4531/kWh	91.98
				System Loss Charge		0.7915/kWh	160.67
TIN :				Sub-Total		1,225.24	
Metering Information-----				Distribution Charges			
Meter No : 497268 GS6	Pole No : 1167045			Distribution Charge		1.7506/kWh	355.37
Serial No : 77235421	Multiplier : 1			Supply Charge		0.4118/kWh	83.60
Period To : 12-16-2015	Pres Rdg : 7394			Metering Charge		0.6989/kWh	141.88
Period From : 11-16-2015	Prev Rdg : 7191					5.00/month	5.00
No of Days : 30	Diff Rdg : 203			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.32
Avg kWh/day : 6.77	Registered : 203			Sub-Total		585.53	
Conn Load : 508	Billed kWh : 203			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	21.07
				Senior Citizen Subsidy Charge		0.000113/kWh	0.02
				Sub-Total		21.09	
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		9.16	
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		55.13	
				Transmission		1.93	
				System Loss		8.23	
				Distribution		70.26	
				Others		3.63	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.24
				Sub-Total		228.12	
				CURRENT BILL - DECEMBER 2015		2,059.98	
				TOTAL AMOUNT DUE		4,499.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 28, 2014 - 1,849.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	160
Sep 2015	170
Oct 2015	175
Nov 2015	200
Dec 2015	210
Jan 2016	205
Feb 2016	120
Mar 2016	100
Apr 2016	70

Avg Monthly Usage : 85.46kWh/Month

Total Sales (VAT Inclusive)2,059.98

Less : VAT139.18

Amount Net of VAT1,920.80

Less: BIR 230658.94

BIR 230736.82

SC/PWD DISCOUNT0.00

Amount Due1,825.04

Add : VAT139.18

TOTAL AMOUNT DUE1,964.22

VATable Sales1,920.80

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount139.18

TOTAL SALES2,059.98

Delivery Date : _____

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

BC11/485.4/2314/0/31/04-20-2016/49

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

Collection Ref. Code : 1849-59-143-1			Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION		Bill ID. : 308927349324	
Account ID : 3089015518-4						
Customer Name : AVILA,GRACE SENDRIJAS			TOTAL AMOUNT DUE : 4,499.18		Overdue Bill : 9	
Meter Number : 497268 GS6						
Period : Mar 2015 to Nov 2015						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

30890155184

Date : 04-20-2016

BC11/485.4/2314/1167045/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089015518-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-143-1				PREVIOUS BALANCE		6,674.46	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,GRACE SENDRIJAS				Generation & Transmission			
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION				Generation Charge		5.4951/kWh	1,088.03
				Transmission Charge		0.3456/kWh	68.43
				System Loss Charge		0.8751/kWh	173.27
TIN :				Sub-Total		1,329.73	
Metering Information-----				Distribution Charges			
Meter No : 497268 GS6		Pole No : 1167045		Distribution Charge		1.7506/kWh	346.62
Serial No : 77235421		Multiplier : 1		Supply Charge		0.4118/kWh	81.54
Period To : 02-16-2016		Pres Rdg : 7806		Metering Charge		0.6989/kWh	138.38
Period From : 01-16-2016		Prev Rdg : 7608				5.00/month	5.00
No of Days : 31		Diff Rdg : 198		Sub-Total		571.54	
Avg kWh/day : 6.39		Registered : 198		Others			
Conn Load : 508		Billed kWh : 198		Subsidy on Lifeline Charge		0.1005/kWh	19.90
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		19.92	
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		9.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		64.78	
				Transmission		1.52	
				System Loss		9.82	
				Distribution		68.58	
				Others		3.54	
Thank you.				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		235.67	
				CURRENT BILL - FEBRUARY 2016		2,156.86	
				TOTAL AMOUNT DUE		8,831.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 28, 2014 - 1,849.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 85.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,156.86

Less : VAT148.24

Amount Net of VAT2,008.62

Less: BIR 230662.55

BIR 230738.62

SC/PWD DISCOUNT0.00

Amount Due1,907.45

Add : VAT148.24

TOTAL AMOUNT DUE2,055.69

VATable Sales2,008.62

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount148.24

TOTAL SALES2,156.86

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

BC11/485.4/2314/0/31/04-20-2016/49

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. : 308705561672			
Collection Ref. Code	: 1849-59-143-1	Premise Address	: BLOCK 23 LOT 14,DECA HOMES SUBDIVISION
Account ID	: 3089015518-4		
Customer Name	: AVILA,GRACE SENDRIJAS	TOTAL AMOUNT DUE	: 8,831.32
Meter Number	: 497268 GS6	Overdue Bill	: 9
Period	: May 2015 to Jan 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30890155184

Date : 04-20-2016

BC11/485.4/2314/1167045/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089015518-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-143-1				PREVIOUS BALANCE		8,831.32	
Customer Information-----				CURRENT CHARGES			
Name : AVILA,GRACE SENDRIJAS				Generation & Transmission			
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION				Generation Charge		5.0038/kWh	545.41
				Transmission Charge		0.3978/kWh	43.36
				System Loss Charge		0.8854/kWh	96.51
TIN :				Sub-Total		685.28	
Metering Information-----				Distribution Charges			
Meter No : 497268 GS6	Pole No : 1167045			Distribution Charge		1.7506/kWh	190.82
Serial No : 77235421	Multiplier : 1			Supply Charge		0.4118/kWh	44.89
Period To : 03-16-2016	Pres Rdg : 7915			Metering Charge		0.6989/kWh	76.18
Period From : 02-16-2016	Prev Rdg : 7806					5.00/month	5.00
No of Days : 29	Diff Rdg : 109			Sub-Total		316.89	
Avg kWh/day : 3.76	Registered : 109			Others			
Conn Load : 508	Billed kWh : 109			Subsidy on Lifeline Charge		0.097/kWh	10.57
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		10.58	
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		5.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		30.37	
				Transmission		1.41	
				System Loss		5.16	
				Distribution		38.03	
				Others		1.88	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.43
				Sub-Total		124.75	
				CURRENT BILL - MARCH 2016		1,137.50	
				TOTAL AMOUNT DUE		9,968.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 28, 2014 - 1,849.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 85.46kWh/Month

Total Sales (VAT Inclusive)1,137.50

Less : VAT76.85

Amount Net of VAT1,060.65

Less: BIR 230632.73

BIR 230720.36

SC/PWD DISCOUNT0.00

Amount Due1,007.56

Add : VAT76.85

TOTAL AMOUNT DUE1,084.41

VATable Sales1,060.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount76.85

TOTAL SALES1,137.50

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

BC11/485.4/2314/0/31/04-20-2016/49

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

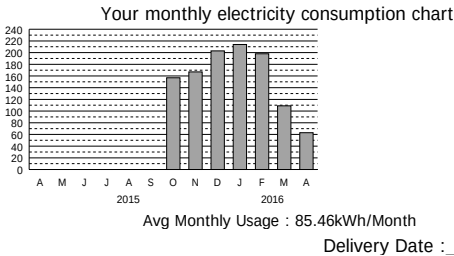
Bill ID. : 308026746060			
Collection Ref. Code	: 1849-59-143-1	Premise Address	: BLOCK 23 LOT 14,DECA HOMES SUBDIVISION
Account ID	: 3089015518-4		
Customer Name	: AVILA,GRACE SENDRIJAS	TOTAL AMOUNT DUE	: 9,968.82
Meter Number	: 497268 GS6	Overdue Bill	: 9
Period	: Jun 2015 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

1004538448

Date : 04-20-2016

BC11/485.4/2314/1167045/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3089015518-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-59-143-1		PREVIOUS BALANCE		4,499.18	
Customer Information-----		CURRENT CHARGES			
Name : AVILA,GRACE SENDRIJAS		Generation & Transmission			
Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION		Generation Charge		4.7905/kWh 1,025.17	
		Transmission Charge		0.4111/kWh 87.98	
		System Loss Charge		0.8499/kWh 181.88	
TIN :		Sub-Total		1,295.03	
Metering Information-----		Distribution Charges			
Meter No : 497268 GS6 Pole No : 1167045		Distribution Charge		1.7506/kWh 374.63	
Serial No : 77235421 Multiplier : 1		Supply Charge		0.4118/kWh 88.13	
Period To : 01-16-2016 Pres Rdg : 7608		Metering Charge		0.6989/kWh 149.56	
Period From : 12-16-2015 Prev Rdg : 7394				5.00/month 5.00	
No of Days : 31 Diff Rdg : 214		Reinstated Prompt Payment Discount		-0.0016/kWh - 0.34	
Avg kWh/day : 6.90 Registered : 214		Sub-Total		616.98	
Conn Load : 508 Billed kWh : 214		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh 21.21	
		Senior Citizen Subsidy Charge		0.00011/kWh 0.02	
		Sub-Total		21.23	
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		9.67	
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		58.34	
		Transmission		2.60	
		System Loss		9.58	
		Distribution		74.04	
		Others		3.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 33.40	
		Environmental Charge		0.0025/kWh 0.54	
		NPC Stranded Contract Costs		0.1938/kWh 41.47	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 8.69	
		Sub-Total		242.04	
		CURRENT BILL - JANUARY 2016		2,175.28	
		TOTAL AMOUNT DUE		6,674.46	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 28, 2014 - 1,849.00			



Total Sales (VAT Inclusive)	2,175.28		
Less : VAT	148.27		
Amount Net of VAT	2,027.01		
Less: BIR 2306	63.08		
BIR 2307	38.86	VATable Sales	2,027.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.07	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	2,073.34	TOTAL SALES	2,175.28

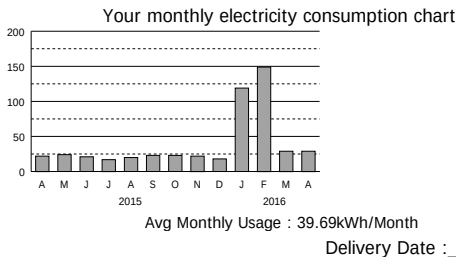
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC11/485.4/2314/0/31/04-20-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-59-143-1		Premise Address : BLOCK 23 LOT 14,DECA HOMES SUBDIVISION	Bill ID. : 308075875858
Account ID : 3089015518-4			
Customer Name : AVILA,GRACE SENDRIJAS	TOTAL AMOUNT DUE : 6,674.46	Overdue Bill : 9	
Meter Number : 497268 GS6			
Period : Apr 2015 to Dec 2015			
NOTICE OF DISCONNECTION We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

91613100006

Date : 04-20-2016
BC03/322.7/26000/0619802/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9161310000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-92-818-8				PREVIOUS BALANCE		152.33	
Customer Information-----				CURRENT CHARGES			
Name : ZASPA,BIBIANA T				Generation & Transmission			
Premise Address : GARING, CONSOLACION				Generation Charge		5.0038/kWh	145.11
				Transmission Charge		0.3978/kWh	11.54
				System Loss Charge		0.8854/kWh	25.68
TIN :				Sub-Total		182.33	
Metering Information-----				Distribution Charges			
Meter No : 440315 GS6		Pole No : 0619802		Distribution Charge		1.7506/kWh	50.77
Serial No : 89057929		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 04-06-2016		Pres Rdg : 922		Metering Charge		0.6989/kWh	20.27
Period From : 03-06-2016		Prev Rdg : 893				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 : 170		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
To our valued customers,				Surcharge		0.02 of 152.50	3.05
				Sub-Total		- 172.65	
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		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.08	
				Transmission		0.38	
				System Loss		1.38	
				Distribution		10.56	
				Others		- 12.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.52
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
				Sub-Total		19.44	
				CURRENT BILL - APRIL 2016		117.10	
				TOTAL AMOUNT DUE		269.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 408.00			



Total Sales (VAT Inclusive)	117.10	
Less : VAT	7.56	
Amount Net of VAT	109.54	
Less: BIR 2306	3.35	
BIR 2307	1.96	VATable Sales 109.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.23	VAT Zero Rated Sales 0.00
Add : VAT	7.56	VAT Amount 7.56
TOTAL AMOUNT DUE	111.79	TOTAL SALES 117.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/322.7/26000/0/22/04-20-2016/52

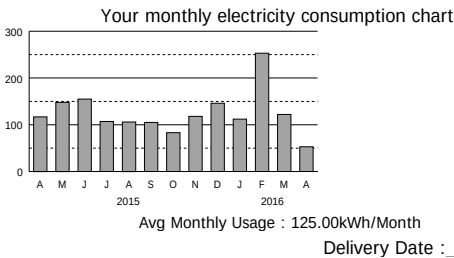
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 916368316763		
Collection Ref. Code	: 1835-92-818-8	Premise Address	: GARING, CONSOLACION		
Account ID	: 9161310000-6				
Customer Name	: ZASPA,BIBIANA T	TOTAL AMOUNT DUE	: 269.43	Overdue Bill	: 1
Meter Number	: 440315 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

64477100008

Date : 04-20-2016
BC07/355.4/37500/0265466/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6447710000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1813-88-992-9				PREVIOUS BALANCE				1,572.85			
Customer Information-----				CURRENT CHARGES							
Name : TECLING,CORAZON				Generation & Transmission							
Premise Address : PAKNAAN MANDAUE				Generation Charge				5.0038/kWh		265.20	
				Transmission Charge				0.3978/kWh		21.08	
				System Loss Charge				0.8854/kWh		46.93	
TIN :				Sub-Total						333.21	
Metering Information-----				Distribution Charges							
Meter No : 565069 GS6		Pole No : 0265466		Distribution Charge				1.7506/kWh		92.78	
Serial No : 54104479		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 04-11-2016		Pres Rdg : 3931		Metering Charge				0.6989/kWh		37.04	
Period From : 03-11-2016		Prev Rdg : 3878						5.00/month		5.00	
No of Days : 31		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.71		Registered : 53		Others							
Conn Load : 0		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 489.86		- 146.96	
To our valued customers,				Surcharge				0.02 of 1,573.00		31.46	
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.				Sub-Total						- 115.50	
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						1.87	
Thank you.				Value Added Tax							
				Generation						14.76	
				Transmission						0.69	
				System Loss						2.53	
				Distribution						18.80	
				Others						- 7.03	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.15	
				Sub-Total						52.44	
				CURRENT BILL - APRIL 2016						426.80	
				TOTAL AMOUNT DUE						1,999.65	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 23, 2016 - 1,207.00							



Total Sales (VAT Inclusive)	426.80	
Less : VAT	29.75	
Amount Net of VAT	397.05	
Less: BIR 2306	12.74	
BIR 2307	7.52	VATable Sales 397.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	376.79	VAT Zero Rated Sales 0.00
Add : VAT	29.75	VAT Amount 29.75
TOTAL AMOUNT DUE	406.54	TOTAL SALES 426.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/355.4/37500/0/21/04-20-2016/52	
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. : 644957979808		
Collection Ref. Code	: 1813-88-992-9	Premise Address	: PAKNAAN MANDAUE		
Account ID	: 6447710000-8				
Customer Name	: TECLING,CORAZON	TOTAL AMOUNT DUE	: 1,999.65	Overdue Bill	: 1
Meter Number	: 565069 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

90630706936

Date : 04-20-2016
BC08/365.2/212/0285536/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9063070693-6				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-19-944-9				PREVIOUS BALANCE		539.56	
Customer Information-----				CURRENT CHARGES			
Name : PADRIQUE,PEARL TARONA				Generation & Transmission			
Premise Address : M13 G. OUANO ST.,UMAPAD,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1060949		Pole No : 0285536		Others			
Serial No : 125289400		Multiplier : 1		Surcharge		0.02 of 539.50 10.79	
Period To : 04-12-2016		Pres Rdg : 4820		Sub-Total		10.79	
Period From : 03-12-2016		Prev Rdg : 4820		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local 0.08			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 2400		Billed kWh : 0		Distribution 0.60			
To our valued customers,				Others 1.30			
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.				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		1.98	
				CURRENT BILL - APRIL 2016		17.77	
				TOTAL AMOUNT DUE		557.33	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 6, 2016 - 2,461.43			
</							

Bill ID. : 906755156893			
Collection Ref. Code	: 1861-19-944-9	Premise Address	: M13 G. OUANO ST.,UMAPAD,MANDAUE CITY
Account ID	: 9063070693-6		
Customer Name	: PADRIQUE,PEARL TARONA	TOTAL AMOUNT DUE	: 557.33
Meter Number	: MTR1060949	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56738200007

Date : 04-20-2016
BC08/365.2/17800/0275585/52

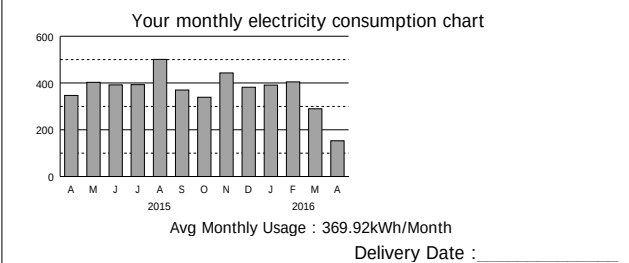
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5673820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-89-254-9				PREVIOUS BALANCE		3,248.47	
Customer Information-----				CURRENT CHARGES			
Name : BATE,THELMA C				Generation & Transmission			
Premise Address : G. OUANO ST.,,CAMBARO,MANDAUE CITY				Generation Charge		5.0038/kWh	765.58
				Transmission Charge		0.3978/kWh	60.86
				System Loss Charge		0.8854/kWh	135.47
TIN :				Sub-Total		961.91	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1073529	Pole No	:	0275585		
Serial No	:	40012827	Multiplier	:	1		
Period To	:	04-12-2016	Pres Rdg	:	4932	Distribution Charge	1.7506/kWh 267.84
Period From	:	03-12-2016	Prev Rdg	:	4779	Supply Charge	0.4118/kWh 63.01
No of Days	:	31	Diff Rdg	:	153	Metering Charge	0.6989/kWh 106.93
Avg kWh/day	:	4.94	Registered	:	153		5.00/month 5.00
Conn Load	:	1574	Billed kWh	:	153	Sub-Total	442.78
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	14.84
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,248.50	64.97
				Sub-Total		79.83	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.42	
				Value Added Tax			
				Generation		42.62	
				Transmission		1.98	
				System Loss		7.25	
				Distribution		53.13	
				Others		10.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.21
				Sub-Total		182.99	
				CURRENT BILL - APRIL 2016		1,667.51	
				TOTAL AMOUNT DUE		4,915.98	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 4,210.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,667.51	
Less : VAT	115.45	
Amount Net of VAT	1,552.06	
Less: BIR 2306	49.10	
BIR 2307	29.84	VATable Sales 1,552.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,473.12	VAT Zero Rated Sales 0.00
Add : VAT	115.45	VAT Amount 115.45
TOTAL AMOUNT DUE	1,588.57	TOTAL SALES 1,667.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/17800/0/21/04-20-2016/52

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. : 567203305703		
Collection Ref. Code	: 1819-89-254-9	Premise Address	: G. OUANO ST.,,CAMBARO,MANDAUE CITY		
Account ID	: 5673820000-7				
Customer Name	: BATE,THELMA C	TOTAL AMOUNT DUE	: 4,915.98	Overdue Bill	: 1
Meter Number	: MTR1073529				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

48035000008

Date :04-20-2016
BC08/365.2/22000/0270786/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4803500000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-93-023-4				PREVIOUS BALANCE		1,438.48	
Customer Information-----				CURRENT CHARGES			
Name : CHING,CYNTHIA				Generation & Transmission			
Premise Address : M6 RIVERA RESIDENCE,G. OUANO ST.,OPAO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 489598GS6 Pole No : 0270786				Others			
Serial No : 60814527 Multiplier : 1				Surcharge		0.02 of 1,438.50	28.77
Period To : 04-12-2016 Pres Rdg : 10838				Sub-Total		28.77	
Period From : 03-12-2016 Prev Rdg : 10838				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.17	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1194 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		3.47	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
Thank you.				Sub-Total		4.24	
				CURRENT BILL - APRIL 2016		38.01	
				TOTAL AMOUNT DUE		1,476.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,902.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	40
Feb 2015	160
Mar 2015	150
Apr 2015	100
May 2015	130
Jun 2015	120
Jul 2015	80
Aug 2015	10
Sep 2015	10
Oct 2015	10
Nov 2015	10
Dec 2015	10
Jan 2016	190
Feb 2016	130

Avg Monthly Usage : 85.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)38.01

Less : VAT4.07

Amount Net of VAT33.94

Less: BIR 23061.70

BIR 23070.68

SC/PWD DISCOUNT0.00

Amount Due31.56

Add : VAT4.07

TOTAL AMOUNT DUE35.63

VATable Sales33.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.07

TOTAL SALES38.01

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

BC08/365.2/22000/0/21/04-20-2016/52

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. : 480567901583								
Collection Ref. Code : 1843-93-023-4	Premise Address : M6 RIVERA RESIDENCE,G. OUANO ST.,OPAO							
Account ID : 4803500000-8								
Customer Name : CHING,CYNTHIA	TOTAL AMOUNT DUE : 1,476.49	Overdue Bill : 1						
Meter Number : 489598GS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48035000008

BC08/365.2/22000/0/21/04-20-2016/52

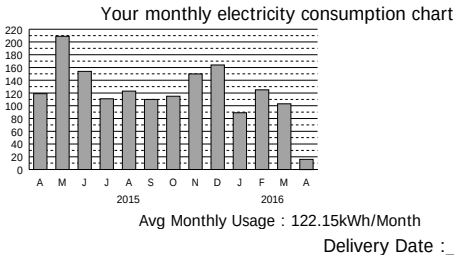
154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

55001300007

Date : 04-20-2016
BC08/365.2/23300/0270786/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5500130000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-49-065-7				PREVIOUS BALANCE		1,124.56	
Customer Information-----				CURRENT CHARGES			
Name : CHNG,CYNTHIA M13				Generation & Transmission			
Premise Address : RIVIERA RESIDENCES, G. OUANO ST.,UMAPAD,MANDAUE CITY				Generation Charge		5.0038/kWh	80.06
TIN :				Transmission Charge		0.3978/kWh	6.36
Metering Information-----				System Loss Charge		0.8854/kWh	14.17
Meter No : 476740GS6 Pole No : 0270786				Sub-Total			100.59
Serial No : 77165573 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 16299				Distribution Charge		1.7506/kWh	28.01
Period From : 03-12-2016 Prev Rdg : 16283				Supply Charge		0.4118/kWh	6.59
No of Days : 31 Diff Rdg : 16				Metering Charge		0.6989/kWh	11.18
Avg kWh/day : 0.52 Registered : 16						5.00/month	5.00
Conn Load : 508 Billed kWh : 16				Sub-Total			50.78
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
				Surcharge		0.02 of 1,124.50	22.49
				Sub-Total			- 123.88
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			0.14
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			4.45
				Transmission			0.21
				System Loss			0.75
				Distribution			6.09
				Others			- 8.18
				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			9.75
				CURRENT BILL - APRIL 2016			37.24
				TOTAL AMOUNT DUE			1,161.80
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 1,273.00			



Total Sales (VAT Inclusive)	37.24	
Less : VAT	3.32	
Amount Net of VAT	33.92	
Less: BIR 2306	1.50	
BIR 2307	0.55	VATable Sales 33.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31.87	VAT Zero Rated Sales 0.00
Add : VAT	3.32	VAT Amount 3.32
TOTAL AMOUNT DUE	35.19	TOTAL SALES 37.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/23300/0/21/04-20-2016/52

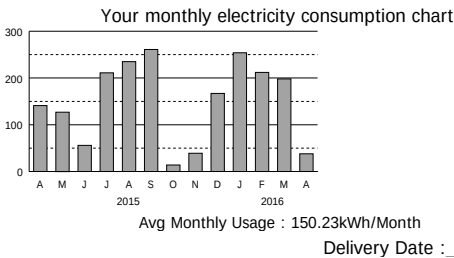
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1845-49-065-7		Premise Address : RIVIERA RESIDENCES, G. OUANO ST.,UMAPAD,MANDAUE CITY	
Account ID : 5500130000-7			
Customer Name : CHNG,CYNTHIA M13		TOTAL AMOUNT DUE : 1,161.80	
Meter Number : 476740GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03770300006

Date : 04-20-2016
BC08/365.2/23400/0270786/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0377030000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-93-026-9				PREVIOUS BALANCE		2,156.61	
Customer Information-----				CURRENT CHARGES			
Name : CHNG,CYNTHIA				Generation & Transmission			
Premise Address : M7 RIVERA RESIDENCE, G. OUANO ST.,OPAO,MANDAUE CITY				Generation Charge		5.0038/kWh	190.14
TIN :				Transmission Charge		0.3978/kWh	15.12
Metering Information-----				System Loss Charge		0.8854/kWh	33.65
Meter No : 460926GS6 Pole No : 0270786				Sub-Total		238.91	
Serial No : 70846388 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 14623				Distribution Charge		1.7506/kWh	66.52
Period From : 03-12-2016 Prev Rdg : 14585				Supply Charge		0.4118/kWh	15.65
No of Days : 31 Diff Rdg : 38				Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23 Registered : 38				Sub-Total		5.00/month	5.00
Conn Load : 5082 Billed kWh : 38				Others		113.73	
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
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.				Surcharge		0.02 of 2,156.50	43.13
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		- 133.19	
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		1.10	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.49	
				System Loss		1.81	
				Distribution		13.65	
				Others		- 7.96	
				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		34.60	
				CURRENT BILL - APRIL 2016		254.05	
				TOTAL AMOUNT DUE		2,410.66	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 2,155.00			



Total Sales (VAT Inclusive)	254.05	
Less : VAT	18.57	
Amount Net of VAT	235.48	
Less: BIR 2306	7.98	
BIR 2307	4.41	VATable Sales 235.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	223.09	VAT Zero Rated Sales 0.00
Add : VAT	18.57	VAT Amount 18.57
TOTAL AMOUNT DUE	241.66	TOTAL SALES 254.05

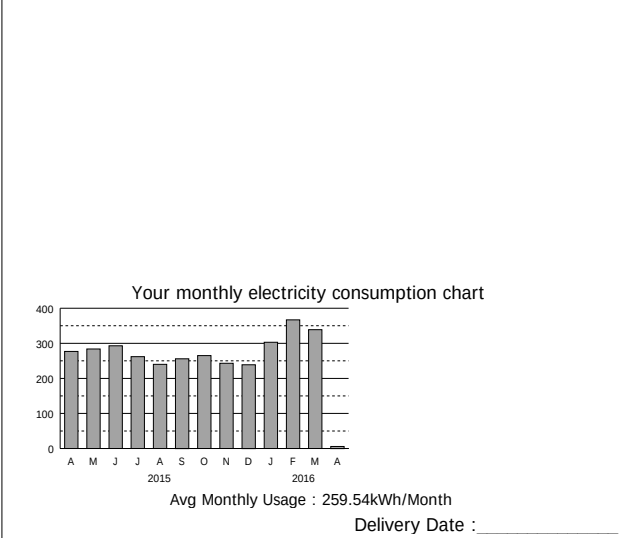
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.2/23400/0/21/04-20-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 037467856333		
Collection Ref. Code : 1843-93-026-9	Premise Address : M7 RIVERA RESIDENCE, G. OUANO ST.,OPAO,MANDAUE CITY	
Account ID : 0377030000-6		
Customer Name : CHNG,CYNTHIA	TOTAL AMOUNT DUE : 2,410.66	Overdue Bill : 1
Meter Number : 460926GS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

04839200005

Date : 04-20-2016
BC08/365.2/31300/0357591/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0483920000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-17-527-3				PREVIOUS BALANCE		1,226.05	
Customer Information-----				CURRENT CHARGES			
Name : ALLEGO,ELPEDIO				Generation & Transmission			
Premise Address : OPAO MANDAUE				Generation Charge 5.0038/kWh 30.02			
TIN :				Transmission Charge 0.3978/kWh 2.39			
Metering Information-----				System Loss Charge 0.8854/kWh 5.31			
Meter No : 250540DS6 Pole No : 0357591				Sub-Total 37.72			
Serial No : 13644463 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 43934				Distribution Charge 1.7506/kWh 10.50			
Period From : 03-12-2016 Prev Rdg : 43928				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 : 0 Billed kWh : 6				Sub-Total 22.16			
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 54.88 - 54.88			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 3,726.00 74.52			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 19.64			
Thank you.				Government Charges			
				Franchise Tax - Local 0.40			
				Value Added Tax			
				Generation 1.68			
				Transmission 0.08			
				System Loss 0.28			
				Distribution 2.66			
				Others 4.89			
				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 12.35			
				CURRENT BILL - APRIL 2016 91.87			
				TOTAL AMOUNT DUE 1,317.92			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	91.87	
Less : VAT	9.59	
Amount Net of VAT	82.28	
Less: BIR 2306	4.04	
BIR 2307	1.60	VATable Sales 82.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	76.64	VAT Zero Rated Sales 0.00
Add : VAT	9.59	VAT Amount 9.59
TOTAL AMOUNT DUE	86.23	TOTAL SALES 91.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.2/31300/0/21/04-20-2016/52

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. : 048437572483		
Collection Ref. Code	: 1815-17-527-3	Premise Address	: OPAO MANDAUE		
Account ID	: 0483920000-5				
Customer Name	: ALLEGO,ELPEDIO	TOTAL AMOUNT DUE	: 1,317.92	Overdue Bill	: 1
Meter Number	: 250540DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

36565846072

Date : 04-20-2016
BC09/430.3/790/0225844/52

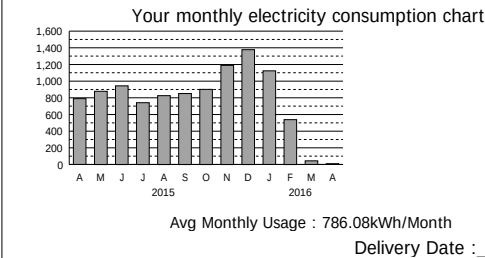
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3656584607-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-27-932-3				PREVIOUS BALANCE		6,502.89	
Customer Information-----				CURRENT CHARGES			
Name : YU,MARGARITA FABIAN				Generation & Transmission			
Premise Address : M1 TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	50.04
				Transmission Charge		0.6731/kWh	6.73
				System Loss Charge		0.863/kWh	8.63
TIN :				Sub-Total		65.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1042916 Pole No : 0225844				Distribution Charge		1.7506/kWh	17.51
Serial No : 125288462 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 04-13-2016 Pres Rdg : 12342				Metering Charge		0.6989/kWh	6.99
Period From : 03-13-2016 Prev Rdg : 12332						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total		33.62	
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 2850 Billed kWh : 10				Subsidy on Lifeline Charge		0.097/kWh	0.97
To our valued customers,				Surcharge		0.02 of 6,503.00	130.06
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		131.03	
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		1.15	
Thank you.				Value Added Tax			
				Generation		2.78	
				Transmission		0.22	
				System Loss		0.45	
				Distribution		4.03	
				Others		15.86	
				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		28.43	
				CURRENT BILL - APRIL 2016		258.48	
				TOTAL AMOUNT DUE		6,761.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 12,264.43			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	258.48	
Less : VAT	23.34	
Amount Net of VAT	235.14	
Less: BIR 2306	9.84	
BIR 2307	4.62	VATable Sales 235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	220.68	VAT Zero Rated Sales 0.00
Add : VAT	23.34	VAT Amount 23.34
TOTAL AMOUNT DUE	244.02	TOTAL SALES 258.48

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

BC09/430.3/790/0/21/04-20-2016/52

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

Collection Ref. Code : 1853-27-932-3		Premise Address : M1 TIPOLO,MANDAUE CITY		Bill ID. : 365760702892	
Account ID : 3656584607-2					
Customer Name : YU,MARGARITA FABIAN		TOTAL AMOUNT DUE : 6,761.37		Overdue Bill : 2	
Meter Number : MTR1042916					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

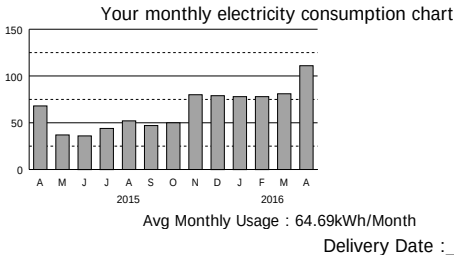
Bill ID 825165570451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82566329692

Date : 04-20-2016
BC09/435.1/17/1498805/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8256632969-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-25-923-9		PREVIOUS BALANCE				821.54	
Customer Information-----				CURRENT CHARGES			
Name : OCON,THELMA MOLOS		Generation & Transmission					
Premise Address : LTHAI,TIPOLO, MANDUE CITY		Generation Charge		5.0038/kWh		555.42	
		Transmission Charge		0.3978/kWh		44.16	
		System Loss Charge		0.8854/kWh		98.28	
TIN :		Sub-Total				697.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1043080	Pole No : 1498805	Distribution Charge		1.7506/kWh		194.32	
Serial No : 125281886	Multiplier : 1	Supply Charge		0.4118/kWh		45.71	
Period To : 04-13-2016	Pres Rdg : 1113	Metering Charge		0.6989/kWh		77.58	
Period From : 03-13-2016	Prev Rdg : 1002			5.00/month		5.00	
No of Days : 30	Diff Rdg : 111	Sub-Total				322.61	
Avg kWh/day : 3.70	Registered : 111	Others					
Conn Load : 236	Billed kWh : 111	Subsidy on Lifeline Charge		0.097/kWh		10.77	
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh		0.01	
		Surcharge		0.02 of 821.50		16.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				27.21	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				5.24	
Thank you.		Value Added Tax					
		Generation				30.93	
		Transmission				1.44	
		System Loss				5.25	
		Distribution				38.71	
		Others				3.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		17.33	
		Environmental Charge		0.0025/kWh		0.28	
		NPC Stranded Contract Costs		0.1938/kWh		21.51	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		4.51	
		Sub-Total				129.09	
		CURRENT BILL - APRIL 2016				1,176.77	
		TOTAL AMOUNT DUE				1,998.31	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 13, 2016 - 1,400.00					



Total Sales (VAT Inclusive)	1,176.77	
Less : VAT	80.22	
Amount Net of VAT	1,096.55	
Less: BIR 2306	34.14	
BIR 2307	21.06	VATable Sales 1,096.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,041.35	VAT Zero Rated Sales 0.00
Add : VAT	80.22	VAT Amount 80.22
TOTAL AMOUNT DUE	1,121.57	TOTAL SALES 1,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/17/0/21/04-20-2016/52
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

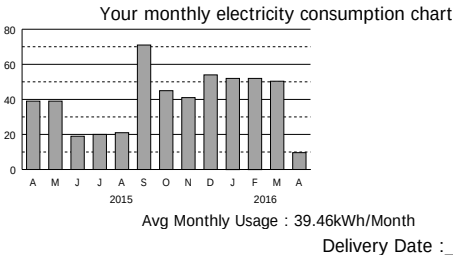
Collection Ref. Code : 1861-25-923-9		Premise Address : LTHAI,TIPOLO, MANDUE CITY	Bill ID. : 825165570451
Account ID : 8256632969-2			
Customer Name : OCON,THELMA MOLOS	TOTAL AMOUNT DUE : 1,998.31		Overdue Bill : 1
Meter Number : MTR1043080			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35097200006

Date : 04-20-2016

BC03/592.5/30/0748692/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3509720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-74-026-4		PREVIOUS BALANCE		344.64	
Customer Information-----		CURRENT CHARGES			
Name : REAL,FAUSTINA T.		Generation & Transmission			
Premise Address : TAGJAGUIMIT,NAGA		Generation Charge		5.0038/kWh	48.04
		Transmission Charge		0.3978/kWh	3.82
		System Loss Charge		0.8854/kWh	8.50
		Sub-Total			60.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	16.81
Meter No : 375184GS6	Pole No : 0748692	Supply Charge		0.4118/kWh	3.95
Serial No : 2003138494	Multiplier : 1	Metering Charge		0.6989/kWh	6.71
Period To : 04-06-2016	Pres Rdg : 3701			5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 3691	Sub-Total			32.47
No of Days : 31	Diff Rdg : 10	Others			
Avg kWh/day : 0.31	Registered : 10	Subsidy on Lifeline Discount		-1. of 87.83	- 87.83
Conn Load : 240	Billed kWh : 10	Surcharge		0.02 of 129.50	2.59
To our valued customers,		Sub-Total			- 85.24
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			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			2.67
		Transmission			0.13
		System Loss			0.45
		Distribution			3.90
		Others			- 6.23
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.51
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.86
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.39
		Sub-Total			4.74
		CURRENT BILL - APRIL 2016			12.33
		Adjustment for PBR Guaranteed Service Level			- 215.32
		TOTAL AMOUNT DUE			141.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 25, 2016 - 381.00			



Total Sales (VAT Inclusive)	12.33
Less : VAT	0.92
Amount Net of VAT	11.41
Less: BIR 2306	0.45
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	10.81
Add : VAT	0.92
TOTAL AMOUNT DUE	11.73
VATable Sales	11.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	12.33

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

BC03/592.5/30/0/33/04-20-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

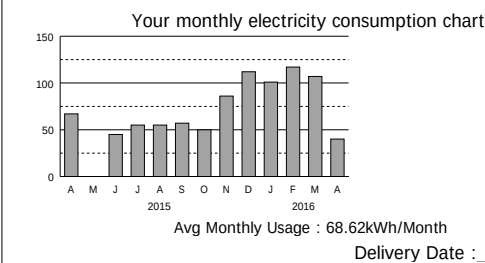
Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-74-026-4			Premise Address : TAGJAGUIMIT,NAGA		Bill ID. : 350602755877	
Account ID : 3509720000-6						
Customer Name : REAL,FAUSTINA T.			TOTAL AMOUNT DUE : 141.65		Overdue Bill : 1	
Meter Number : 375184GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

67081763558

Date : 04-20-2016
BC07/536.2/319/0789551/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6708176355-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-72-509-9				PREVIOUS BALANCE		1,168.01	
Customer Information-----				CURRENT CHARGES			
Name : DONSAL,GENEROSE LOZADA				Generation & Transmission			
Premise Address : 445,LIPATA, MINGLANILLA				Generation Charge		5.0038/kWh	200.15
				Transmission Charge		0.3978/kWh	15.91
				System Loss Charge		0.8854/kWh	35.42
				Sub-Total		251.48	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	70.02
Meter No : 557623 GS6	Pole No : 0789551			Supply Charge		0.4118/kWh	16.47
Serial No : 23358860	Multiplier : 1			Metering Charge		0.6989/kWh	27.96
Period To : 04-11-2016	Pres Rdg : 2525					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 2485			Sub-Total		119.45	
No of Days : 31	Diff Rdg : 40			Others			
Avg kWh/day : 1.29	Registered : 40			Subsidy on Lifeline Discount		-0.5 of 370.93	- 185.47
Conn Load : 236	Billed kWh : 40			Surcharge		0.02 of 1,168.00	23.36
To our valued customers,				Sub-Total		- 162.11	
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		1.04	
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		11.15	
				Transmission		0.52	
				System Loss		1.89	
				Distribution		14.33	
				Others		- 11.02	
				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		33.62	
				CURRENT BILL - APRIL 2016		242.44	
				TOTAL AMOUNT DUE		1,410.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 1,192.00			



Total Sales (VAT Inclusive)	242.44	
Less : VAT	16.87	
Amount Net of VAT	225.57	
Less: BIR 2306	7.30	
BIR 2307	4.20	VATable Sales 225.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	214.07	VAT Zero Rated Sales 0.00
Add : VAT	16.87	VAT Amount 16.87
TOTAL AMOUNT DUE	230.94	TOTAL SALES 242.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/319/0/32/04-20-2016/53

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. : 670185972513		
Collection Ref. Code	: 1853-72-509-9	Premise Address	: 445,LIPATA, MINGLANILLA		
Account ID	: 6708176355-8				
Customer Name	: DONSAL,GENEROSE LOZADA	TOTAL AMOUNT DUE	: 1,410.45	Overdue Bill	: 1
Meter Number	: 557623 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

94884200000

Date :04-20-2016

BC07/536.2/470/0789516/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9488420000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-88-074-4		PREVIOUS BALANCE		117.66	
Customer Information-----					
Name : OBENQUE,CARLITO M6 N		CURRENT CHARGES			
Premise Address : 1133,LIPATA,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
		Sub-Total			6.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1101806	Pole No : 0789516	Supply Charge		0.4118/kWh	0.41
Serial No : 40050463	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 299			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 298	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.097/kWh	0.10
Conn Load : 1090	Billed kWh : 1	Surcharge		0.02 of 117.50	2.35
To our valued customers,		Sub-Total			2.45
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			0.08
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			0.27
classes effective this billing cycle.		Transmission			0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			0.30
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			2.04
		CURRENT BILL - APRIL 2016			18.88
		TOTAL AMOUNT DUE			136.54
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 16, 2016 - 500.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	85
Feb 2015	65
Mar 2015	60
Apr 2015	55
May 2015	50
Jun 2015	55
Jul 2015	50
Aug 2015	55
Sep 2015	50
Oct 2015	55
Nov 2015	40
Dec 2015	30
Jan 2016	20
Feb 2016	15
Mar 2016	10
Apr 2016	10

Avg Monthly Usage : 42.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

18.88

Less : VAT

1.57

Amount Net of VAT

17.31

Less: BIR 2306

0.67

BIR 2307

0.34

SC/PWD DISCOUNT

0.00

Amount Due

16.30

Add : VAT

1.57

TOTAL AMOUNT DUE

17.87

VATable Sales

17.31

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.57

TOTAL SALES

18.88

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

BC07/536.2/470/0/32/04-20-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

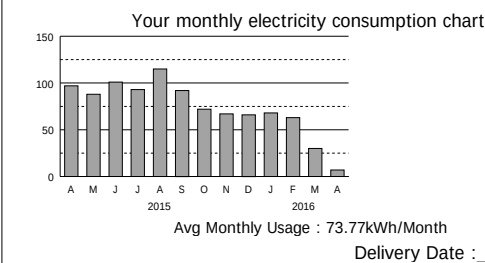
Series from 1000000001 to 9999999999

			Bill ID. : 948805217907		
Collection Ref. Code	: 1841-88-074-4	Premise Address	: 1133,LIPATA,MINGLANILLA		
Account ID	: 9488420000-0				
Customer Name	: OBENQUE,CARLITO M6 N	TOTAL AMOUNT DUE	: 136.54	Overdue Bill	: 1
Meter Number	: MTR1101806				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

20714200001

Date : 04-20-2016
BC07/536.2/930/0770161/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2071420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-77-428-2				PREVIOUS BALANCE		122.38	
Customer Information-----				CURRENT CHARGES			
Name : IGLESIA NI CRISTO M2,ED CARIGMA				Generation & Transmission			
Premise Address : PEDRO DELA CRUZ SR. LIPATA,MINGLANILLA				Generation Charge		5.0038/kWh	35.03
				Transmission Charge		0.3978/kWh	2.78
				System Loss Charge		0.8854/kWh	6.20
TIN :				Sub-Total		44.01	
Metering Information-----				Distribution Charges			
Meter No : 423015GS6		Pole No : 0770161		Distribution Charge		1.7506/kWh	12.25
Serial No : 2003211460		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 04-11-2016		Pres Rdg : 11133		Metering Charge		0.6989/kWh	4.89
Period From : 03-11-2016		Prev Rdg : 11126				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 5950		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
To our valued customers,				Surcharge		0.02 of 122.50	2.45
				Sub-Total		- 61.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
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		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.45	
Thank you.				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		3.69	
				CURRENT BILL - APRIL 2016		11.14	
				TOTAL AMOUNT DUE		133.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 1,123.00			



Total Sales (VAT Inclusive)	11.14
Less : VAT	0.90
Amount Net of VAT	10.24
Less: BIR 2306	0.42
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.67
Add : VAT	0.90
TOTAL AMOUNT DUE	10.57
VATable Sales	10.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	11.14

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

BC07/536.2/930/0/32/04-20-2016/53

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

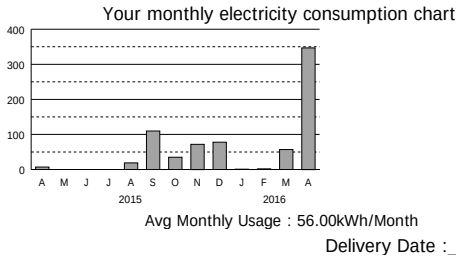
Bill ID. : 207295771450			
Collection Ref. Code	: 1839-77-428-2	Premise Address	: PEDRO DELA CRUZ SR. LIPATA,MINGLANILLA
Account ID	: 2071420000-1		
Customer Name	: IGLESIA NI CRISTO M2,ED CARIGMA	TOTAL AMOUNT DUE	: 133.52
Meter Number	: 423015GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17922185586

Date : 04-20-2016

BC07/536.2/953/0770196/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1792218558-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1853-40-302-4		PREVIOUS BALANCE	666.36
Customer Information-----			
Name : OBENQUE,WILFREDO ARANAS		CURRENT CHARGES	
Premise Address : M11 397 SAN ROQUE ST.,LIPATA, LINAO, MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 1,736.32
Metering Information-----		Transmission Charge	0.6731/kWh 233.57
Meter No : MTR1073397	Pole No : 0770196	System Loss Charge	0.863/kWh 299.46
Serial No : 40040402	Multiplier : 1	Sub-Total	2,269.35
Period To : 04-11-2016	Pres Rdg : 742	Distribution Charges	
Period From : 03-11-2016	Prev Rdg : 395	Distribution Charge	1.7506/kWh 607.46
No of Days : 31	Diff Rdg : 347	Supply Charge	0.4118/kWh 142.89
Avg kWh/day : 11.19	Registered : 347	Metering Charge	0.6989/kWh 242.52
Conn Load : 344	Billed kWh : 347		5.00/month 5.00
To our valued customers,		Sub-Total	997.87
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.		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 33.66
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 0.04
Thank you.		Surcharge	0.02 of 666.50 13.33
		Sub-Total	47.03
		Government Charges	
		Franchise Tax - Local	16.57
		Value Added Tax	
		Generation	96.68
		Transmission	7.58
		System Loss	15.81
		Distribution	119.74
		Others	7.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.17
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.25
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 14.09
		Sub-Total	400.39
		CURRENT BILL - APRIL 2016	3,714.64
		TOTAL AMOUNT DUE	4,381.00
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 5, 2016 - 841.11	



Total Sales (VAT Inclusive)	3,714.64	
Less : VAT	247.44	
Amount Net of VAT	3,467.20	
Less: BIR 2306	106.76	
BIR 2307	66.62	VATable Sales 3,467.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,293.82	VAT Zero Rated Sales 0.00
Add : VAT	247.44	VAT Amount 247.44
TOTAL AMOUNT DUE	3,541.26	TOTAL SALES 3,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/953/0/32/04-20-2016/53

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

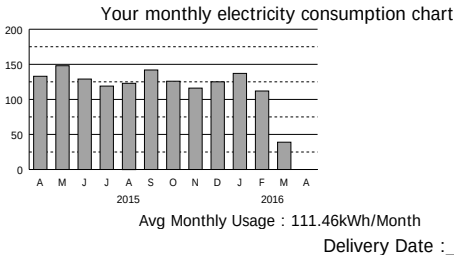
Bill ID. : 179090459104			
Collection Ref. Code	: 1853-40-302-4	Premise Address	: M11 397 SAN ROQUE ST.,LIPATA, LINAO, MINGLANILLA
Account ID	: 1792218558-6		
Customer Name	: OBENQUE,WILFREDO ARANAS	TOTAL AMOUNT DUE	: 4,381.00
Meter Number	: MTR1073397	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78035200001

Date : 04-20-2016

BC07/536.2/1740/0814445/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7803520000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-74-800-3				PREVIOUS BALANCE		1,318.72	
Customer Information-----							
Name : DELANTAR,MARY JANE R.				CURRENT CHARGES			
Premise Address : PAKIGNE,Minglanilla				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 291688SS6 Pole No : 0814445				Others			
Serial No : 31713501 Multiplier : 1				Surcharge		0.02 of 1,318.50	26.37
				Sub-Total			26.37
Period To : 04-11-2016 Pres Rdg : 12613				Government Charges			
Period From : 03-11-2016 Prev Rdg : 12613				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 200 Billed kWh : 0				Others			
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			3.94
				CURRENT BILL - APRIL 2016			35.31
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.				TOTAL AMOUNT DUE		1,354.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 29, 2016 - 285.00			
Thank you.							



Total Sales (VAT Inclusive)	35.31	
Less : VAT	3.78	
Amount Net of VAT	31.53	
Less: BIR 2306	1.58	
BIR 2307	0.63	VATable Sales 31.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.32	VAT Zero Rated Sales 0.00
Add : VAT	3.78	VAT Amount 3.78
TOTAL AMOUNT DUE	33.10	TOTAL SALES 35.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/536.2/1740/0/32/04-20-2016/53
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

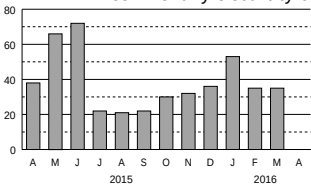
		Bill ID. : 780751072983	
Collection Ref. Code	: 1809-74-800-3	Premise Address	: PAKIGNE,Minglanilla
Account ID	: 7803520000-1		
Customer Name	: DELANTAR,MARY JANE R.	TOTAL AMOUNT DUE	: 1,354.03
Meter Number	: 291688SS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

68429000000

Date : 04-20-2016
BC09/465.7/940/0547656/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6842900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-25-050-7				PREVIOUS BALANCE		386.16	
Customer Information-----							
Name : SARDON,ARTURO SANTACERAN				CURRENT CHARGES			
Premise Address : CRUZAN,RIVERSIDE,BULACAO,TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 572468 GS6		Pole No : 0547656		Others			
Serial No : 56559937		Multiplier : 1		Surcharge		0.02 of 386.00	7.72
Period To : 04-13-2016		Pres Rdg : 2396		Sub-Total		7.72	
Period From : 03-13-2016		Prev Rdg : 2396		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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			
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			
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			
Thank you.				Sub-Total		1.59	
				CURRENT BILL - APRIL 2016		14.31	
				TOTAL AMOUNT DUE		400.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 492.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14.31

Less : VAT1.53

Amount Net of VAT12.78

Less: BIR 23060.64

BIR 23070.26

SC/PWD DISCOUNT0.00

Amount Due11.88

Add : VAT1.53

TOTAL AMOUNT DUE13.41

VATable Sales12.78

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.53

TOTAL SALES14.31

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

BC09/465.7/940/0/31/04-20-2016/53

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. : 684103660586			
Collection Ref. Code	: 1817-25-050-7	Premise Address	: CRUZAN,RIVERSIDE,BULACAO,TALISAY CITY
Account ID	: 6842900000-0		
Customer Name	: SARDON,ARTURO SANTACERAN	TOTAL AMOUNT DUE	: 400.47
Meter Number	: 572468 GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

08480100000

Date : 04-20-2016

BC09/465.7/2280/0483120/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0848010000-0		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1835-98-065-1		PREVIOUS BALANCE		3,019.36	
Customer Information-----					
Name : FLAMENO,RAFAEL TM		CURRENT CHARGES			
Premise Address : VILLA VERDE SUBD,BULACAO TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.6731/kWh	0.67
		System Loss Charge		0.863/kWh	0.86
		Sub-Total			6.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1117502	Pole No : 0483120	Supply Charge		0.4118/kWh	0.41
Serial No : 40074954	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 2390	Sub-Total		5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 2389	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Charge		0.097/kWh	0.10
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 3,019.50	60.39
Conn Load : 1500	Billed kWh : 1	Sub-Total			60.49
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.37
		Value Added Tax			
		Generation			0.27
		Transmission			0.02
		System Loss			0.04
		Distribution			0.94
		Others			7.30
		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			9.33
		CURRENT BILL - APRIL 2016			84.21
		TOTAL AMOUNT DUE			3,103.57
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 23, 2016 - 3,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 213.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)84.21

Less : VAT8.57

Amount Net of VAT75.64

Less: BIR 23063.58

BIR 23071.51

SC/PWD DISCOUNT0.00

Amount Due70.55

Add : VAT8.57

TOTAL AMOUNT DUE79.12

VATable Sales75.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.57

TOTAL SALES84.21

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

BC09/465.7/2280/0/31/04-20-2016/53

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. : 084468715890	
Collection Ref. Code	: 1835-98-065-1	Premise Address	: VILLA VERDE SUBD,BULACAO TALISAY	
Account ID	: 0848010000-0			
Customer Name	: FLAMENO,RAFAEL TM	TOTAL AMOUNT DUE	: 3,103.57	Overdue Bill : 1
Meter Number	: MTR1117502			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

41206784187

Date : 04-20-2016
BC09/520.9/211/0725723/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4120678418-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-94-722-4				PREVIOUS BALANCE		405.48	
Customer Information-----				CURRENT CHARGES			
Name : EMBALSADO,MELODY MAGPULONG				Generation & Transmission			
Premise Address : BLK 1 LOT 2 SEA BREEZE RESIDENCES,MOHON ROAD,POOC, TALISAY CITY				Generation Charge		5.0038/kWh	15.01
TIN :				Transmission Charge		0.3978/kWh	1.19
				System Loss Charge		0.8854/kWh	2.66
Metering Information-----				Sub-Total		18.86	
Meter No : MTR1099560		Pole No : 0725723		Distribution Charges			
Serial No : 40070443		Multiplier : 1		Distribution Charge		1.7506/kWh	5.25
Period To : 04-13-2016		Pres Rdg : 341		Supply Charge		0.4118/kWh	1.24
Period From : 03-13-2016		Prev Rdg : 338		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 : 2950		Billed kWh : 3		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 27.45	- 27.45
				Surcharge		0.02 of 405.50	8.11
				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		0.07	
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		0.83	
				Transmission		0.04	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 1.07	
				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		2.83	
				CURRENT BILL - APRIL 2016		15.94	
				TOTAL AMOUNT DUE		421.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 188.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.56kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)15.94

Less : VAT1.58

Amount Net of VAT14.36

Less: BIR 23060.67

BIR 23070.26

SC/PWD DISCOUNT0.00

Amount Due13.43

Add : VAT1.58

TOTAL AMOUNT DUE15.01

VATable Sales14.36

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.58

TOTAL SALES15.94

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

BC09/520.9/211/0/31/04-20-2016/53

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. : 412088794930			
Collection Ref. Code	: 1861-94-722-4	Premise Address	: BLK 1 LOT 2 SEA BREEZE RESIDENCES,MOHON ROAD,POOC, TALISAY CITY
Account ID	: 4120678418-7		
Customer Name	: EMBALSADO,MELODY MAGPULONG	TOTAL AMOUNT DUE	: 421.42
Meter Number	: MTR1099560	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64639375621

Date : 04-20-2016
BC09/520.9/570/0781174/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6463937562-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-39-854-3				PREVIOUS BALANCE		454.55	
Customer Information-----							
Name : TOLENTINO,MARLON BAS				CURRENT CHARGES			
Premise Address : AQUA CAINTA,POOC, TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 521075 GS6 Pole No : 0781174				Others			
Serial No : 52366196 Multiplier : 1				Surcharge		0.02 of 454.50	9.09
Period To : 04-13-2016 Pres Rdg : 2521				Sub-Total			9.09
Period From : 03-13-2016 Prev Rdg : 2521				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 354 Billed kWh : 0				Distribution			
To our valued customers,				Others			
				Universal Charge			1.10
				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			1.77
				CURRENT BILL - APRIL 2016			15.86
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 27, 2016 - 793.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	85
Feb 2015	90
Mar 2015	80
Apr 2015	85
May 2015	80
Jun 2015	85
Jul 2015	90
Aug 2015	85
Sep 2015	80
Oct 2015	85
Nov 2015	90
Dec 2015	85
Jan 2016	80
Feb 2016	85
Mar 2016	90
Apr 2016	85

Avg Monthly Usage : 76.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

15.86

Less : VAT

1.70

Amount Net of VAT

14.16

Less: BIR 2306

0.71

BIR 2307

0.28

SC/PWD DISCOUNT

0.00

Amount Due

13.17

Add : VAT

1.70

TOTAL AMOUNT DUE

14.87

VATable Sales

14.16

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

1.70

TOTAL SALES

15.86

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

BC09/520.9/570/0/31/04-20-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

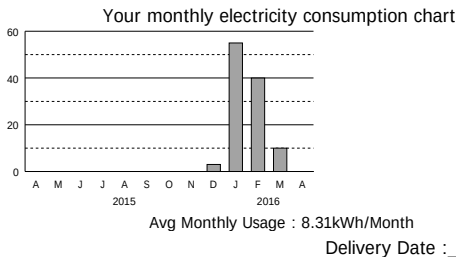
Series from 1000000001 to 9999999999

			Bill ID. : 646745042324	
Collection Ref. Code	: 1853-39-854-3	Premise Address	: AQUA CAINTA,POOC, TALISAY	
Account ID	: 6463937562-1			
Customer Name	: TOLENTINO,MARLON BAS	TOTAL AMOUNT DUE	: 470.41	Overdue Bill : 1
Meter Number	: 521075 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

97430300000

Date : 04-20-2016
BC09/520.9/1960/0722614/53

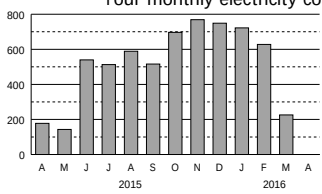
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9743030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-22-641-8		PREVIOUS BALANCE		673.32	
Customer Information-----					
Name : LIM,ROBERT JR A.		CURRENT CHARGES			
Premise Address : BK ELEM SCHL,Talisay		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 111695SS6 Pole No : 0722614		Others			
Serial No : 76743259 Multiplier : 1		Surcharge		0.02 of 673.50	13.47
Period To : 04-13-2016 Pres Rdg : 29523		Sub-Total			13.47
Period From : 03-13-2016 Prev Rdg : 29523		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.09
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 940 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			1.63
		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			2.32
		CURRENT BILL - APRIL 2016			20.79
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.		TOTAL AMOUNT DUE			694.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - DECEMBER 14, 2015 - 36.00			
Thank you.					



Total Sales (VAT Inclusive)	20.79	
Less : VAT	2.23	
Amount Net of VAT	18.56	
Less: BIR 2306	0.93	
BIR 2307	0.37	VATable Sales 18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.26	VAT Zero Rated Sales 0.00
Add : VAT	2.23	VAT Amount 2.23
TOTAL AMOUNT DUE	19.49	TOTAL SALES 20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.9/1960/0/31/04-20-2016/53
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. : 974932713427	
Collection Ref. Code	: 1811-22-641-8	Premise Address	: BK ELEM SCHL,Talisay
Account ID	: 9743030000-0		
Customer Name	: LIM,ROBERT JR A.	TOTAL AMOUNT DUE	: 694.11
Meter Number	: 111695SS6	Overdue Bill	: 9
Period	: Jul 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3179275348-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-80-779-8		PREVIOUS BALANCE	9,155.67
Customer Information-----			
Name : ROBLE,MARTA BAGUIO		CURRENT CHARGES	
Premise Address : TAMBIS,POOC, TALISAY CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1038942	Pole No : 0722586	Sub-Total	5.00
Serial No : 126813421	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 7500	Surcharge	0.02 of 9,155.50 183.11
Period From : 03-13-2016	Prev Rdg : 7500	Sub-Total	183.11
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.94
Conn Load : 222	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	22.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	23.63
		CURRENT BILL - APRIL 2016	211.74
		TOTAL AMOUNT DUE	9,367.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 20, 2016 - 7,760.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	211.74
Avg Monthly Usage : 482.31kWh/Month		Less : VAT	22.69
Delivery Date : _____		Amount Net of VAT	189.05
		Less: BIR 2306	9.45
		BIR 2307	3.78
		SC/PWD DISCOUNT	0.00
		Amount Due	175.82
		Add : VAT	22.69
		TOTAL AMOUNT DUE	198.51
		VATable Sales	189.05
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	22.69
		TOTAL SALES	211.74
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/520.9/2175/0/31/04-20-2016/53
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			

23441300003

Date : 04-20-2016

BC09/520.9/4330/1064824/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2344130000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-90-506-2		PREVIOUS BALANCE	2,453.94
Customer Information-----			
Name : TACUMBA,SAUDI GUILLEN		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 40 VILLA SOLANA,POOK,TALISAY		Generation & Transmission	
		Generation Charge	5.0038/kWh 160.12
		Transmission Charge	0.3978/kWh 12.73
		System Loss Charge	0.8854/kWh 28.33
		Sub-Total	201.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 56.02
Meter No : MTR1037712	Pole No : 1064824	Supply Charge	0.4118/kWh 13.18
Serial No : 126815686	Multiplier : 1	Metering Charge	0.6989/kWh 22.36
Period To : 04-13-2016	Pres Rdg : 2384		5.00/month 5.00
Period From : 03-13-2016	Prev Rdg : 2352	Sub-Total	96.56
No of Days : 31	Diff Rdg : 32	Others	
Avg kWh/day : 1.03	Registered : 32	Subsidy on Lifeline Discount	-0.5 of 297.74 - 148.87
Conn Load : 566	Billed kWh : 32	Surcharge	0.02 of 5,014.00 100.28
To our valued customers,		Sub-Total	- 48.59
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.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	1.25
		Value Added Tax	
		Generation	8.92
		Transmission	0.41
		System Loss	1.52
		Distribution	11.59
		Others	0.96
		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	37.22
		CURRENT BILL - APRIL 2016	286.37
		TOTAL AMOUNT DUE	2,740.31
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - APRIL 1, 2016 - 2,560.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 147.39kWh/Month

Total Sales (VAT Inclusive)286.37

Less : VAT23.40

Amount Net of VAT262.97

Less: BIR 23069.96

BIR 23075.01

SC/PWD DISCOUNT0.00

Amount Due248.00

Add : VAT23.40

TOTAL AMOUNT DUE271.40

VATable Sales262.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.40

TOTAL SALES286.37

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

BC09/520.9/4330/0/31/04-20-2016/53

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

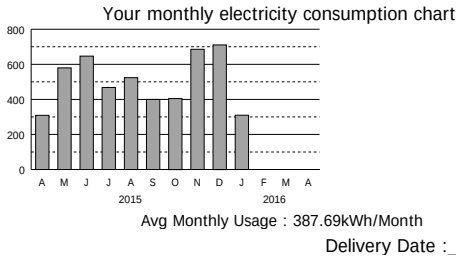
Bill ID. : 234205757605			
Collection Ref. Code	: 1841-90-506-2	Premise Address	: BLOCK 1 LOT 40 VILLA SOLANA,POOK,TALISAY
Account ID	: 2344130000-3		
Customer Name	: TACUMBA,SAUDI GUILLEN	TOTAL AMOUNT DUE	: 2,740.31
Meter Number	: MTR1037712	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29410300007

Date : 04-20-2016

BC09/520.9/5710/1021232/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 2941030000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1843-64-593-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,394.69
Name	: MANCAO,DIOSCOR A P	CURRENT CHARGES	
Premise Address	: P2A BLK1 LOT18 VILLA SOLANA SUBD,POOC,TALISAY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1053226	Sub-Total	5.00
Serial No	: 121449688	Others	
Period To	: 04-13-2016	Surcharge	0.02 of 3,394.50
Period From	: 03-13-2016	Sub-Total	67.89
No of Days	: 31	Government Charges	
Avg kWh/day	: 0.00	Franchise Tax - Local	0.36
Conn Load	: 973	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has		Others	8.19
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification	0.1561/kWh
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs	0.1938/kWh
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total	9.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - APRIL 2016	82.04
The collection is remitted to the National Transmission Corporation		TOTAL AMOUNT DUE	3,476.73
(Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
Thank you.		LAST PAYMENT - DECEMBER 29, 2015 - 7,201.00	



Total Sales (VAT Inclusive)	82.04
Less : VAT	8.79
Amount Net of VAT	73.25
Less: BIR 2306	3.66
BIR 2307	1.47
SC/PWD DISCOUNT	0.00
Amount Due	68.12
Add : VAT	8.79
TOTAL AMOUNT DUE	76.91
VATable Sales	73.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.79
TOTAL SALES	82.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/520.9/5710/0/31/04-20-2016/53
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

Collection Ref. Code : 1843-64-593-9		Premise Address	: P2A BLK1 LOT18 VILLA SOLANA SUBD,POOC,TALISAY
Account ID	: 2941030000-7	TOTAL AMOUNT DUE	: 3,476.73
Customer Name	: MANCAO,DIOSCOR A P	Overdue Bill	: 3
Meter Number	: MTR1053226		
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

82289200006

Date : 04-20-2016
BC09/520.9/8190/1142743/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8228920000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-93-800-9		PREVIOUS BALANCE		5,165.78	
Customer Information-----					
Name : SOLON,PAULINO E		CURRENT CHARGES			
Premise Address : CAINTA CORONA DEL MAR,POOC,TALISAY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 161152WS6 Pole No : 1142743		Others			
Serial No : 47715296 Multiplier : 1		Surcharge		0.02 of 5,166.00	103.32
Period To : 04-13-2016 Pres Rdg : 24052		Sub-Total			103.32
Period From : 03-13-2016 Prev Rdg : 24052		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.54
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 644 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			12.46
		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			13.60
Thank you.		CURRENT BILL - APRIL 2016			121.92
		TOTAL AMOUNT DUE			5,287.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 18, 2016 - 2,166.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 60.31kWh/Month

Total Sales (VAT Inclusive)121.92

Less : VAT13.06

Amount Net of VAT108.86

Less: BIR 23065.44

BIR 23072.18

SC/PWD DISCOUNT0.00

Amount Due101.24

Add : VAT13.06

TOTAL AMOUNT DUE114.30

VATable Sales108.86

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.06

TOTAL SALES121.92

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

BC09/520.9/8190/0/31/04-20-2016/53

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. : 822857245243			
Collection Ref. Code	: 1841-93-800-9	Premise Address	: CAINTA CORONA DEL MAR,POOC,TALISAY
Account ID	: 8228920000-6		
Customer Name	: SOLON,PAULINO E	TOTAL AMOUNT DUE	: 5,287.70
Meter Number	: 161152WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

27617261295

Date : 04-20-2016

BC09/520.9/8480/0725940/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2761726129-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-56-818-9				PREVIOUS BALANCE		114.51	
Customer Information-----				CURRENT CHARGES			
Name : HERBJORSEN,MARY ANN ANOR				Generation & Transmission			
Premise Address : PHS 2 BLK1 LOT 8 CORONA DEL MAR				Generation Charge		5.0038/kWh	105.08
				Transmission Charge		0.3978/kWh	8.35
				System Loss Charge		0.8854/kWh	18.59
TIN :				Sub-Total		132.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1053641	Pole No : 0725940			Distribution Charge		1.7506/kWh	36.76
Serial No : 121432980	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 04-13-2016	Pres Rdg : 1205			Metering Charge		0.6989/kWh	14.68
Period From : 03-13-2016	Prev Rdg : 1184					5.00/month	5.00
No of Days : 31	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21			Others			
Conn Load : 1088	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 197.11	- 128.12
To our valued customers,				Surcharge		0.02 of 114.50	2.29
				Sub-Total		- 125.83	
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		0.36	
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		5.85	
				Transmission		0.27	
				System Loss		0.98	
				Distribution		7.81	
				Others		- 9.37	
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		14.15	
				CURRENT BILL - APRIL 2016		85.43	
				TOTAL AMOUNT DUE		199.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 7,723.87			

Your monthly electricity consumption chart

Avg Monthly Usage : 83.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)85.43

Less : VAT5.54

Amount Net of VAT79.89

Less: BIR 23062.44

BIR 23071.43

SC/PWD DISCOUNT0.00

Amount Due76.02

Add : VAT5.54

TOTAL AMOUNT DUE81.56

VATable Sales79.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount5.54

TOTAL SALES85.43

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

BC09/520.9/8480/0/31/04-20-2016/53

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. : 276722351966		
Collection Ref. Code	: 1849-56-818-9	Premise Address	: PHS 2 BLK1 LOT 8 CORONA DEL MAR		
Account ID	: 2761726129-5				
Customer Name	: HERBJORSEN,MARY ANN ANOR	TOTAL AMOUNT DUE	: 199.94	Overdue Bill	: 1
Meter Number	: MTR1053641				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

85639000000

Date : 04-20-2016
BC03/334.2/980/0807673/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8563900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-67-152-6				PREVIOUS BALANCE		856.78	
Customer Information-----							
Name : RETIZA,MARY JANE L				CURRENT CHARGES			
Premise Address : SANDOVAL,TAYUD,CONSOLACION				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 17575GS6		Pole No : 0807673		Others			
Serial No : 83247977		Multiplier : 1		Surcharge		0.02 of 857.00	17.14
Period To : 04-06-2016		Pres Rdg : 14503		Sub-Total			17.14
Period From : 03-06-2016		Prev Rdg : 14503		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution			
To our valued customers,				Others			
				Universal Charge			2.07
				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			2.78
				CURRENT BILL - APRIL 2016			24.92
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 20, 2016 - 1,482.61			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 100.31kWh/Month

Total Sales (VAT Inclusive)24.92

Less : VAT2.67

Amount Net of VAT22.25

Less: BIR 23061.11

BIR 23070.45

SC/PWD DISCOUNT0.00

Amount Due20.69

Add : VAT2.67

TOTAL AMOUNT DUE23.36

VATable Sales22.25

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.67

TOTAL SALES24.92

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

BC03/334.2/980/0/22/04-20-2016/54

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. : 856190147218		
Collection Ref. Code	: 1819-67-152-6	Premise Address	: SANDOVAL,TAYUD,CONSOLACION		
Account ID	: 8563900000-0				
Customer Name	: RETIZA,MARY JANE L	TOTAL AMOUNT DUE	: 881.70	Overdue Bill	: 2
Meter Number	: 17575GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04719842843

Date : 04-20-2016

BC03/334.2/3050/0766386/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0471984284-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-18-989-8				PREVIOUS BALANCE		250.17	
Customer Information-----				CURRENT CHARGES			
Name : GUILLEN,WILFREDO ARANAS				Generation & Transmission			
Premise Address : M1 LIBO,TAYUD				Generation Charge		5.0038/kWh	125.10
				Transmission Charge		0.3978/kWh	9.95
				System Loss Charge		0.8854/kWh	22.14
				Sub-Total			157.19
				Distribution Charges			
				Distribution Charge		1.7506/kWh	43.77
				Supply Charge		0.4118/kWh	10.30
				Metering Charge		0.6989/kWh	17.47
						5.00/month	5.00
				Sub-Total			76.54
				Others			
				Subsidy on Lifeline Discount		-0.65 of 233.73	- 151.92
				Surcharge		0.02 of 250.00	5.00
				Sub-Total			- 146.92
				Government Charges			
				Franchise Tax - Local			0.43
				Value Added Tax			
				Generation			6.96
				Transmission			0.32
				System Loss			1.18
				Distribution			9.18
				Others			- 10.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.90
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.85
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.02
				Sub-Total			17.08
				CURRENT BILL - APRIL 2016			103.89
				TOTAL AMOUNT DUE			354.06
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 2,632.00			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 39.23kWh/Month

Total Sales (VAT Inclusive)103.89

Less : VAT6.82

Amount Net of VAT97.07

Less: BIR 23063.01

BIR 23071.74

SC/PWD DISCOUNT0.00

Amount Due92.32

Add : VAT6.82

TOTAL AMOUNT DUE99.14

VATable Sales97.07

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.82

TOTAL SALES103.89

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

BC03/334.2/3050/0/22/04-20-2016/54

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. : 047249509693		
Collection Ref. Code	: 1853-18-989-8	Premise Address	: M1 LIBO,TAYUD		
Account ID	: 0471984284-3				
Customer Name	: GUILLEN,WILFREDO ARANAS	TOTAL AMOUNT DUE	: 354.06	Overdue Bill	: 2
Meter Number	: MTR1044350				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

15374100004

Date : 04-20-2016
BC07/340.4/610/0328534/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1537410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-79-668-8				PREVIOUS BALANCE		1,476.55	
Customer Information-----							
Name : DIMPAS,DIONISO				CURRENT CHARGES			
Premise Address : BASAK MANDAWÉ				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 265903GS6 Pole No : 0328534				Others			
Serial No : 47068298 Multiplier : 1				Surcharge		0.02 of 3,153.50	63.07
Period To : 04-11-2016 Pres Rdg : 17629				Sub-Total			63.07
Period From : 03-11-2016 Prev Rdg : 17629				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.34
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 0 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			7.61
				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			8.55
				CURRENT BILL - APRIL 2016			76.62
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.				TOTAL AMOUNT DUE			1,553.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 28, 2016 - 1,677.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	190
May 2015	210
Jun 2015	200
Jul 2015	230
Aug 2015	210
Sep 2015	240
Oct 2015	190
Nov 2015	160
Dec 2015	170
Jan 2016	160
Feb 2016	160
Mar 2016	140
Apr 2016	130

Avg Monthly Usage : 168.85kWh/Month

Total Sales (VAT Inclusive)76.62

Less : VAT8.21

Amount Net of VAT68.41

Less: BIR 23063.42

BIR 23071.37

SC/PWD DISCOUNT0.00

Amount Due63.62

Add : VAT8.21

TOTAL AMOUNT DUE71.83

VATable Sales68.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount8.21

TOTAL SALES76.62

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

BC07/340.4/610/0/21/04-20-2016/54

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. : 153761097919								
Collection Ref. Code : 1813-79-668-8	Premise Address : BASAK MANDAWÉ							
Account ID : 1537410000-4								
Customer Name : DIMPAS,DIONISO	TOTAL AMOUNT DUE : 1,553.17	Overdue Bill : 1						
Meter Number : 265903GS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15374100004

BC07/340.4/610/0/21/04-20-2016/54

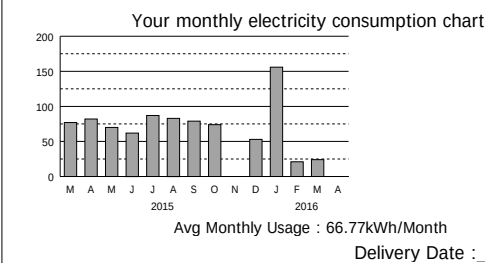
180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

90159200006

Date : 04-20-2016
BC07/370.2/1830/0223951/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9015920000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-656-6				PREVIOUS BALANCE		1,907.27	
Customer Information-----							
Name : CABAUG,MEDARDO				CURRENT CHARGES			
Premise Address : A CORTES ST,MANDAUE				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 392303GS6 Pole No : 0223951				Others			
Serial No : 2003143068 Multiplier : 1				Surcharge		0.02 of 1,907.50	38.15
Period To : 04-11-2016 Pres Rdg : 35557				Sub-Total			38.15
Period From : 03-11-2016 Prev Rdg : 35557				Government Charges			
No of Days : 31 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		0.0406/kWh	0.00
				Sub-Total			5.42
				CURRENT BILL - APRIL 2016			48.57
				TOTAL AMOUNT DUE			1,955.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 217.00			
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)	48.57
Less : VAT	5.20
Amount Net of VAT	43.37
Less: BIR 2306	2.17
BIR 2307	0.87
SC/PWD DISCOUNT	0.00
Amount Due	40.33
Add : VAT	5.20
TOTAL AMOUNT DUE	45.53
VATable Sales	43.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.20
TOTAL SALES	48.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1830/0/21/04-20-2016/54

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

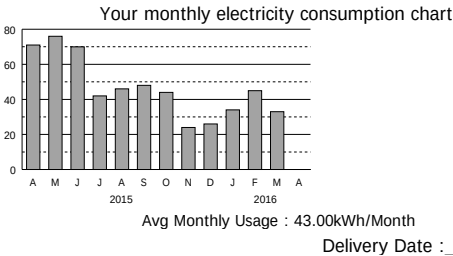
			Bill ID. : 901097269576	
Collection Ref. Code	: 1815-23-656-6	Premise Address	: A CORTES ST,MANDAUE	
Account ID	: 9015920000-6			
Customer Name	: CABAUG,MEDARDO	TOTAL AMOUNT DUE	: 1,955.84	Overdue Bill : 3
Meter Number	: 392303GS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

02159200001

Date : 04-20-2016

BC07/370.2/2040/0958855/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0215920000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-23-800-3		PREVIOUS BALANCE		185.53	
Customer Information-----					
Name : CATULPOS,FORTUNATO		CURRENT CHARGES			
Premise Address : DON ARISTON CORTES AVE.,MANDAUE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 257441GS6 Pole No : 0958855		Others			
Serial No : 47856430 Multiplier : 1		Surcharge		0.02 of 471.50	9.43
		Sub-Total			9.43
Period To : 04-11-2016 Pres Rdg : 8657		Government Charges			
Period From : 03-11-2016 Prev Rdg : 8657		Franchise Tax - Local			0.07
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution			0.60
Conn Load : 0 Billed kWh : 0		Others			1.14
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		0.0406/kWh	0.00
		Sub-Total			1.81
		CURRENT BILL - APRIL 2016			16.24
		TOTAL AMOUNT DUE			201.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 29, 2016 - 286.00			
Thank you					



Total Sales (VAT Inclusive)	16.24
Less : VAT	1.74
Amount Net of VAT	14.50
Less: BIR 2306	0.73
BIR 2307	0.29
SC/PWD DISCOUNT	0.00
Amount Due	13.48
Add : VAT	1.74
TOTAL AMOUNT DUE	15.22
VATable Sales	14.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.74
TOTAL SALES	16.24

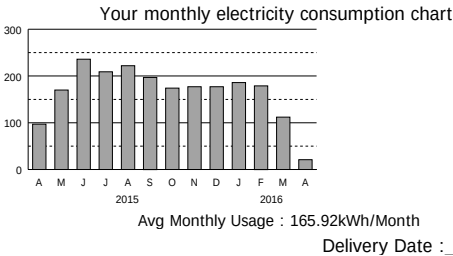
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/370.2/2040/0/21/04-20-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-23-800-3		Premise Address : DON ARISTON CORTES AVE.,MANDAUE	Bill ID. : 021569232481
Account ID : 0215920000-1			
Customer Name : CATULPOS,FORTUNATO	TOTAL AMOUNT DUE : 201.77	Overdue Bill : 1	
Meter Number : 257441GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

78583300005

Date : 04-20-2016
BC08/390.1/430/0214950/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7858330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-41-881-3				PREVIOUS BALANCE		1,264.15	
Customer Information-----				CURRENT CHARGES			
Name : EMPIC,PETER N				Generation & Transmission			
Premise Address : PLARIDEL ST., LOOC,,MANDAUE CITY				Generation Charge 5.0038/kWh 105.08			
				Transmission Charge 0.3978/kWh 8.35			
				System Loss Charge 0.8854/kWh 18.59			
TIN :				Sub-Total 132.02			
Metering Information-----				Distribution Charges			
Meter No : 222014WS6 Pole No : 0214950				Distribution Charge 1.7506/kWh 36.76			
Serial No : 44829001 Multiplier : 1				Supply Charge 0.4118/kWh 8.65			
Period To : 04-12-2016 Pres Rdg : 8715				Metering Charge 0.6989/kWh 14.68			
Period From : 03-12-2016 Prev Rdg : 8694				5.00/month 5.00			
No of Days : 31 Diff Rdg : 21				Sub-Total 65.09			
Avg kWh/day : 0.68 Registered : 21				Others			
Conn Load : 360 Billed kWh : 21				Subsidy on Lifeline Discount -0.65 of 197.11 - 128.12			
To our valued customers,				Surcharge 0.02 of 1,264.00 25.28			
				Sub-Total - 102.84			
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 0.47			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 5.85			
				Transmission 0.27			
				System Loss 0.98			
				Distribution 7.81			
				Others - 6.60			
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 17.03			
				CURRENT BILL - APRIL 2016 111.30			
				TOTAL AMOUNT DUE 1,375.45			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 1,865.00			



Total Sales (VAT Inclusive)	111.30	
Less : VAT	8.31	
Amount Net of VAT	102.99	
Less: BIR 2306	3.59	
BIR 2307	1.89	VATable Sales 102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	97.51	VAT Zero Rated Sales 0.00
Add : VAT	8.31	VAT Amount 8.31
TOTAL AMOUNT DUE	105.82	TOTAL SALES 111.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/390.1/430/0/21/04-20-2016/54	
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. : 785740550736			
Collection Ref. Code	: 1835-41-881-3	Premise Address	: PLARIDEL ST., LOOC,,MANDAUE CITY
Account ID	: 7858330000-5		
Customer Name	: EMPIC,PETER N	TOTAL AMOUNT DUE	: 1,375.45
Meter Number	: 222014WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

79659200004

Date : 04-20-2016
BC07/535.8/30600/0804984/55

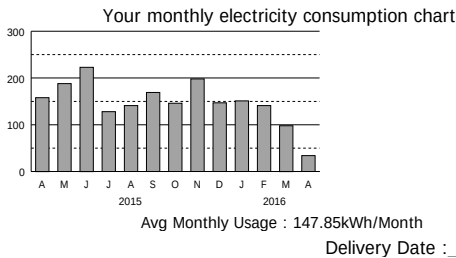
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7965920000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-78-185-8		PREVIOUS BALANCE		695.40	
Customer Information-----		CURRENT CHARGES			
Name : PERTUBAL,ROBERTO M		Generation & Transmission			
Premise Address : PHASE 1, BLK 9, LOT 8, DECA HOMES,TUNGKIL,MINGLANILLA		Generation Charge		5.0038/kWh	5.00
TIN :		Transmission Charge		0.3978/kWh	0.40
Metering Information-----		System Loss Charge		0.8854/kWh	0.89
Meter No : 421890GS6 Pole No : 0804984		Sub-Total			6.29
Serial No : 68292577 Multiplier : 1		Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 24280		Distribution Charge		1.7506/kWh	1.75
Period From : 03-11-2016 Prev Rdg : 24279		Supply Charge		0.4118/kWh	0.41
No of Days : 31 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1				5.00/month	5.00
Conn Load : 1500 Billed kWh : 1		Sub-Total			7.86
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 9.15	- 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..		Surcharge		0.02 of 695.50	13.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			4.76
Thank you.		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			1.02
		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			2.76
		CURRENT BILL - APRIL 2016			21.67
		TOTAL AMOUNT DUE			717.07
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 444.00			
		Total Sales (VAT Inclusive)		21.67	
		Less : VAT		2.28	
		Amount Net of VAT		19.39	
		Less: BIR 2306		0.95	
		BIR 2307		0.38	VATable Sales 19.39
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		18.06	VAT Zero Rated Sales 0.00
		Add : VAT		2.28	VAT Amount 2.28
		TOTAL AMOUNT DUE		20.34	TOTAL SALES 21.67
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.				BC07/535.8/30600/0/32/04-20-2016/55	
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. : 796078047771		
Collection Ref. Code	: 1839-78-185-8	Premise Address	: PHASE 1, BLK 9, LOT 8, DECA HOMES,TUNGKIL,MINGLANILLA		
Account ID	: 7965920000-4				
Customer Name	: PERTUBAL,ROBERTO M	TOTAL AMOUNT DUE	: 717.07	Overdue Bill	: 1
Meter Number	: 421890GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44071888224

Date : 04-20-2016
BC07/535.8/68010/1102190/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4407188822-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-81-359-4				PREVIOUS BALANCE		1,041.16	
Customer Information-----				CURRENT CHARGES			
Name : CAHIG,MARIO LUVERT HERRERA				Generation & Transmission			
Premise Address : BLOCK 08 LOT15,DECA HOMES SUBD.,TUNGKIL				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
				Sub-Total		213.76	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 529959 GS6	Pole No : 1102190			Supply Charge		0.4118/kWh	14.00
Serial No : 68276012	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-11-2016	Pres Rdg : 7699					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 7665			Sub-Total		102.28	
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
Conn Load : 874	Billed kWh : 34			Surcharge		0.02 of 1,041.00	20.82
To our valued customers,				Sub-Total		- 137.20	
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		0.89	
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		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 9.30	
				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		28.77	
				CURRENT BILL - APRIL 2016		207.61	
				TOTAL AMOUNT DUE		1,248.77	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 1,470.00			



Total Sales (VAT Inclusive)	207.61	
Less : VAT	14.51	
Amount Net of VAT	193.10	
Less: BIR 2306	6.26	
BIR 2307	3.59	VATable Sales 193.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.25	VAT Zero Rated Sales 0.00
Add : VAT	14.51	VAT Amount 14.51
TOTAL AMOUNT DUE	197.76	TOTAL SALES 207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.8/68010/0/32/04-20-2016/55

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. : 440502685890			
Collection Ref. Code	: 1851-81-359-4	Premise Address	: BLOCK 08 LOT15,DECA HOMES SUBD.,TUNGKIL
Account ID	: 4407188822-4		
Customer Name	: CAHIG,MARIO LUVERT HERRERA	TOTAL AMOUNT DUE	: 1,248.77
Meter Number	: 529959 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17069200008

Date : 04-20-2016

BC08/532.5/1200/0522710/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1706920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-170-9				PREVIOUS BALANCE		1,781.63	
Customer Information-----				CURRENT CHARGES			
Name : CARO,RODOLFO U				Generation & Transmission			
Premise Address : LINAO TALISAY				Generation Charge		5.0038/kWh	285.22
				Transmission Charge		0.3978/kWh	22.67
				System Loss Charge		0.8854/kWh	50.47
				Sub-Total		358.36	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	99.78
				Supply Charge		0.4118/kWh	23.47
				Metering Charge		0.6989/kWh	39.84
						5.00/month	5.00
				Sub-Total		168.09	
				Others			
				Subsidy on Lifeline Discount		-0.3 of 526.45	- 157.94
				Surcharge		0.02 of 1,781.50	35.63
				Sub-Total		- 122.31	
				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		15.88	
				Transmission		0.74	
				System Loss		2.70	
				Distribution		20.17	
				Others		- 7.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.31
				Sub-Total		56.58	
				CURRENT BILL - APRIL 2016		460.72	
				TOTAL AMOUNT DUE		2,242.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,163.00			

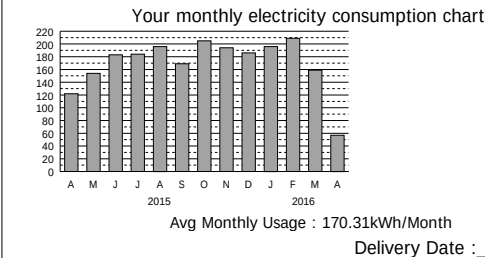
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1706920000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-53-170-9				PREVIOUS BALANCE		1,781.63	
Customer Information-----				CURRENT CHARGES			
Name : CARO,RODOLFO U				Generation & Transmission			
Premise Address : LINAO TALISAY				Generation Charge		5.0038/kWh	285.22
				Transmission Charge		0.3978/kWh	22.67
				System Loss Charge		0.8854/kWh	50.47
				Sub-Total		358.36	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	99.78
				Supply Charge		0.4118/kWh	23.47
				Metering Charge		0.6989/kWh	39.84
						5.00/month	5.00
				Sub-Total		168.09	
				Others			
				Subsidy on Lifeline Discount		-0.3 of 526.45	- 157.94
				Surcharge		0.02 of 1,781.50	35.63
				Sub-Total		- 122.31	
				Government Charges			
				Franchise Tax - Local		2.02	
				Value Added Tax			
				Generation		15.88	
				Transmission		0.74	
				System Loss		2.70	
				Distribution		20.17	
				Others		- 7.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.31
				Sub-Total		56.58	
				CURRENT BILL - APRIL 2016		460.72	
				TOTAL AMOUNT DUE		2,242.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 2,163.00			

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)	460.72	
Less : VAT	32.16	
Amount Net of VAT	428.56	
Less: BIR 2306	13.76	
BIR 2307	8.12	VATable Sales 428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	406.68	VAT Zero Rated Sales 0.00
Add : VAT	32.16	VAT Amount 32.16
TOTAL AMOUNT DUE	438.84	TOTAL SALES 460.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/532.5/1200/0/31/04-20-2016/55
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. : 170200330095	
Collection Ref. Code	: 1835-53-170-9	Premise Address	: LINAO TALISAY
Account ID	: 1706920000-8		
Customer Name	: CARO,RODOLFO U	TOTAL AMOUNT DUE	: 2,242.35
Meter Number	: 126353WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

56859200000

Date :04-20-2016

BC08/532.5/4500/0479800/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5685920000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-362-6				PREVIOUS BALANCE		229.13	
Customer Information-----				CURRENT CHARGES			
Name : CABRADILLA,RICHARD L				Generation & Transmission			
Premise Address : LINAO TALISAY				Generation Charge		5.0038/kWh	1,010.77
				Transmission Charge		0.3978/kWh	80.36
				System Loss Charge		0.8854/kWh	178.85
TIN :				Sub-Total		1,269.98	
Metering Information-----				Distribution Charges			
Meter No :	209293WS6	Pole No :	0479800	Distribution Charge		1.7506/kWh	353.62
Serial No :	48325885	Multiplier :	1	Supply Charge		0.4118/kWh	83.18
Period To :	04-12-2016	Pres Rdg :	7606	Metering Charge		0.6989/kWh	141.18
Period From :	03-12-2016	Prev Rdg :	7404			5.00/month	5.00
No of Days :	31	Diff Rdg :	202	Sub-Total		582.98	
Avg kWh/day :	6.52	Registered :	202	Others			
Conn Load :	419	Billed kWh :	202	Subsidy on Lifeline Charge		0.097/kWh	19.59
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 229.00	4.58
				Sub-Total		24.19	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.39	
				Value Added Tax			
				Generation		56.28	
				Transmission		2.61	
				System Loss		9.58	
				Distribution		69.96	
				Others		4.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.53
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.15
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.20
				Sub-Total		231.24	
				CURRENT BILL - APRIL 2016		2,108.39	
				TOTAL AMOUNT DUE		2,337.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2015 - 415.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,108.39

Less : VAT142.46

Amount Net of VAT1,965.93

Less: BIR 230660.67

BIR 230737.73

SC/PWD DISCOUNT0.00

Amount Due1,867.53

Add : VAT142.46

TOTAL AMOUNT DUE2,009.99

VATable Sales1,965.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount142.46

TOTAL SALES2,108.39

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

BC08/532.5/4500/0/31/04-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

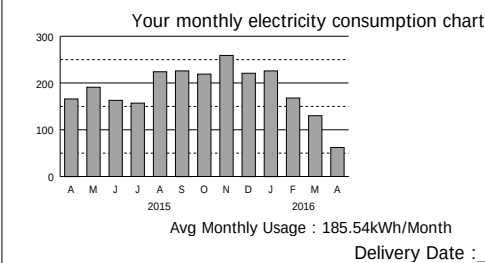
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 568911548190	
Collection Ref. Code	: 1835-32-362-6	Premise Address	: LINAO TALISAY	
Account ID	: 5685920000-0			
Customer Name	: CABRADILLA,RICHARD L	TOTAL AMOUNT DUE	: 2,337.52	Overdue Bill : 5
Meter Number	: 209293WS6			
Period	: Nov 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

95767187214

Date : 04-20-2016
BC08/532.5/20300/0479660/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9576718721-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-16-395-3				PREVIOUS BALANCE		1,457.62	
Customer Information-----				CURRENT CHARGES			
Name : GORRE,MARY JANE EMIA				Generation & Transmission			
Premise Address : DIDOS,LINAO				Generation Charge		5.0038/kWh	310.24
				Transmission Charge		0.3978/kWh	24.66
				System Loss Charge		0.8854/kWh	54.89
				Sub-Total		389.79	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 539773 GS6	Pole No : 0479660			Supply Charge		0.4118/kWh	25.53
Serial No : 60099719	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-12-2016	Pres Rdg : 8838					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 8776			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
Conn Load : 236	Billed kWh : 62			Surcharge		0.02 of 1,457.50	29.15
To our valued customers,				Sub-Total		- 85.29	
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		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		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 4.79	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52
				Sub-Total		64.92	
				CURRENT BILL - APRIL 2016		551.82	
				TOTAL AMOUNT DUE		2,009.44	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 1,763.00			



Total Sales (VAT Inclusive)	551.82	
Less : VAT	38.11	
Amount Net of VAT	513.71	
Less: BIR 2306	16.28	
BIR 2307	9.79	VATable Sales 513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	487.64	VAT Zero Rated Sales 0.00
Add : VAT	38.11	VAT Amount 38.11
TOTAL AMOUNT DUE	525.75	TOTAL SALES 551.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/20300/0/31/04-20-2016/55

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

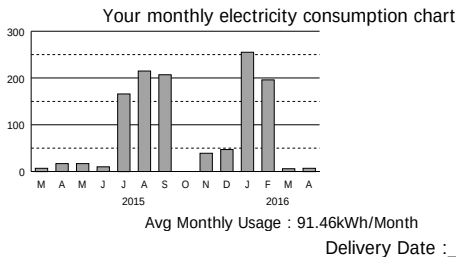
			Bill ID. : 957385862987	
Collection Ref. Code	: 1853-16-395-3	Premise Address	: DIDOS,LINAO	
Account ID	: 9576718721-4			
Customer Name	: GORRE,MARY JANE EMIA	TOTAL AMOUNT DUE	: 2,009.44	Overdue Bill : 1
Meter Number	: 539773 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

25072200006

Date : 04-20-2016

BC07/535.5/1500/0789285/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2507220000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-64-242-1				PREVIOUS BALANCE		107.49	
Customer Information-----				CURRENT CHARGES			
Name : LAPE,FEDERICO C				Generation & Transmission			
Premise Address : LIPATA MINGLANILLA,LIPATA				Generation Charge		5.0038/kWh	35.03
				Transmission Charge		0.3978/kWh	2.78
				System Loss Charge		0.8854/kWh	6.20
TIN :				Sub-Total		44.01	
Metering Information-----				Distribution Charges			
Meter No : 414621GS6		Pole No : 0789285		Distribution Charge		1.7506/kWh	12.25
Serial No : 57475143		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 04-11-2016		Pres Rdg : 14670		Metering Charge		0.6989/kWh	4.89
Period From : 03-11-2016		Prev Rdg : 14663				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 240		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
To our valued customers,				Surcharge		0.02 of 107.50	2.15
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 61.88	
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		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.49	
				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		3.65	
				CURRENT BILL - APRIL 2016		10.80	
				TOTAL AMOUNT DUE		118.29	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - APRIL 12, 2016 - 2,050.00							



Total Sales (VAT Inclusive)	10.80
Less : VAT	0.86
Amount Net of VAT	9.94
Less: BIR 2306	0.40
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	9.40
Add : VAT	0.86
TOTAL AMOUNT DUE	10.26
VATable Sales	9.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.86
TOTAL SALES	10.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1500/0/32/04-20-2016/59

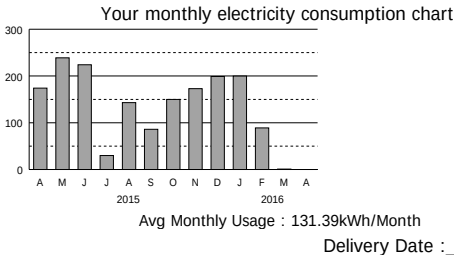
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 250741864894		
Collection Ref. Code	: 1829-64-242-1	Premise Address	: LIPATA MINGLANILLA,LIPATA		
Account ID	: 2507220000-6				
Customer Name	: LAPE,FEDERICO C	TOTAL AMOUNT DUE	: 118.29	Overdue Bill	: 1
Meter Number	: 414621GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

71898968137

Date : 04-20-2016
BC07/535.5/1850/0789264/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7189896813-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-58-104-5				PREVIOUS BALANCE		884.67	
Customer Information-----				CURRENT CHARGES			
Name : BUCAO,JENNIFER BASMAYOR M1				Generation & Transmission			
Premise Address : UPPER LIPATA				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 492575 GS6	Pole No : 0789264			Others			
Serial No : 53000447	Multiplier : 1			Surcharge		0.02 of 884.50	17.69
Period To : 04-11-2016	Pres Rdg : 9815			Sub-Total		17.69	
Period From : 03-11-2016	Prev Rdg : 9815			Government Charges			
No of Days : 31	Diff Rdg : 0			Franchise Tax - Local		0.11	
Avg kWh/day : 0.00	Registered : 0			Value Added Tax			
Conn Load : 222	Billed kWh : 0			Distribution		0.60	
To our valued customers,				Others		2.14	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		2.85	
				CURRENT BILL - APRIL 2016		25.54	
				TOTAL AMOUNT DUE		910.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 2,136.36			
Thank you.							



Total Sales (VAT Inclusive)	25.54	
Less : VAT	2.74	
Amount Net of VAT	22.80	
Less: BIR 2306	1.14	
BIR 2307	0.46	VATable Sales 22.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.20	VAT Zero Rated Sales 0.00
Add : VAT	2.74	VAT Amount 2.74
TOTAL AMOUNT DUE	23.94	TOTAL SALES 25.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/1850/0/32/04-20-2016/59

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

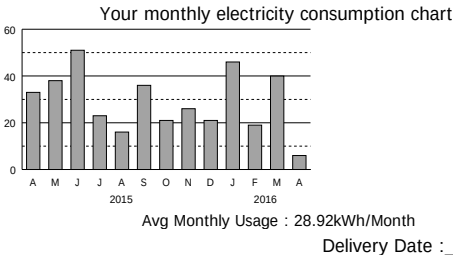
			Bill ID. : 718775341978		
Collection Ref. Code	: 1849-58-104-5	Premise Address	: UPPER LIPATA		
Account ID	: 7189896813-7				
Customer Name	: BUCAO,JENNIFER BASMAYOR M1	TOTAL AMOUNT DUE	: 910.21	Overdue Bill	: 2
Meter Number	: 492575 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

88023200004

Date : 04-20-2016

BC07/535.5/2291/0789110/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8802320000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-76-119-1				PREVIOUS BALANCE		231.95	
Customer Information-----				CURRENT CHARGES			
Name : CAPARIDA,EVELYN B				Generation & Transmission			
Premise Address : LIPATA,LIPATA				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-----				Distribution Charges			
Meter No : 357899GS6	Pole No : 0789110			Distribution Charge		1.7506/kWh	10.50
Serial No : 2002116082	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 04-11-2016	Pres Rdg : 10895			Metering Charge		0.6989/kWh	4.19
Period From : 03-11-2016	Prev Rdg : 10889					5.00/month	5.00
No of Days : 31	Diff Rdg : 6			Sub-Total		22.16	
Avg kWh/day : 0.19	Registered : 6			Others			
Conn Load : 100	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 232.00	4.64
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.				Sub-Total		- 50.24	
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		0.05	
				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.54	
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		3.57	
				CURRENT BILL - APRIL 2016		13.21	
				TOTAL AMOUNT DUE		245.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 11, 2016 - 316.00			



Total Sales (VAT Inclusive)	13.21
Less : VAT	1.16
Amount Net of VAT	12.05
Less: BIR 2306	0.52
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	11.34
Add : VAT	1.16
TOTAL AMOUNT DUE	12.50
VATable Sales	12.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.16
TOTAL SALES	13.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.5/2291/0/32/04-20-2016/59

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. : 880933117397		
Collection Ref. Code	: 1837-76-119-1	Premise Address	: LIPATA,LIPATA		
Account ID	: 8802320000-4				
Customer Name	: CAPARIDA,EVELYN B	TOTAL AMOUNT DUE	: 245.16	Overdue Bill	: 1
Meter Number	: 357899GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62251200002

Date : 04-20-2016
BC07/535.5/2770/0790483/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6225120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-96-299-4				PREVIOUS BALANCE		782.86	
Customer Information-----				CURRENT CHARGES			
Name : BASTIDA,ANALISA E.				Generation & Transmission			
Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA				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 : 412845GS6		Pole No : 0790483		Distribution Charge		1.7506/kWh	56.02
Serial No : 2003157640		Multiplier : 1		Supply Charge		0.4118/kWh	13.18
Period To : 04-11-2016		Pres Rdg : 25979		Metering Charge		0.6989/kWh	22.36
Period From : 03-11-2016		Prev Rdg : 25947				5.00/month	5.00
No of Days : 31		Diff Rdg : 32		Sub-Total		96.56	
Avg kWh/day : 1.03		Registered : 32		Others			
Conn Load : 680		Billed kWh : 32		Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
To our valued customers,				Surcharge		0.02 of 783.00	15.66
				Sub-Total		- 133.21	
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		0.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 9.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.30
				Sub-Total		26.59	
				CURRENT BILL - APRIL 2016		191.12	
				TOTAL AMOUNT DUE		973.98	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 83.08kWh/Month

Total Sales (VAT Inclusive)191.12

Less : VAT13.20

Amount Net of VAT177.92

Less: BIR 23065.71

BIR 23073.31

SC/PWD DISCOUNT0.00

Amount Due168.90

Add : VAT13.20

TOTAL AMOUNT DUE182.10

VATable Sales177.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.20

TOTAL SALES191.12

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

BC07/535.5/2770/0/32/04-20-2016/59

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

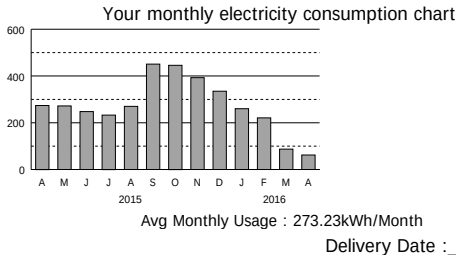
Bill ID. : 622677099380		
Collection Ref. Code : 1809-96-299-4	Premise Address : SANDAYONG,UPPER LIPATA,MINGLANILLA	
Account ID : 6225120000-2		
Customer Name : BASTIDA,ANALISA E.	TOTAL AMOUNT DUE : 973.98	Overdue Bill : 1
Meter Number : 412845GS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

98253000008

Date : 04-20-2016

BC08/350.2/1150/0276773/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9825300000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-69-275-8				PREVIOUS BALANCE		1,078.77	
Customer Information-----				CURRENT CHARGES			
Name : SOCO,EPIFANIA (M1) CONGSON				Generation & Transmission			
Premise Address : SUDLON,MAGUIKAY				Generation Charge		5.0038/kWh	310.24
				Transmission Charge		0.3978/kWh	24.66
				System Loss Charge		0.8854/kWh	54.89
				Sub-Total		389.79	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	108.54
Meter No : 454248GS6	Pole No : 0276773			Supply Charge		0.4118/kWh	25.53
Serial No : 52799473	Multiplier : 1			Metering Charge		0.6989/kWh	43.33
Period To : 04-12-2016	Pres Rdg : 16368					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 16306			Sub-Total		182.40	
No of Days : 31	Diff Rdg : 62			Others			
Avg kWh/day : 2.00	Registered : 62			Subsidy on Lifeline Discount		-0.2 of 572.19	- 114.44
Conn Load : 254	Billed kWh : 62			Surcharge		0.02 of 1,079.00	21.58
To our valued customers,				Sub-Total		- 92.86	
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		2.40	
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		17.28	
				Transmission		0.80	
				System Loss		2.93	
				Distribution		21.89	
				Others		- 5.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.68
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.02
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.52
				Sub-Total		63.98	
				CURRENT BILL - APRIL 2016		543.31	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,514.42	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 5,038.00			



Total Sales (VAT Inclusive)	543.31	
Less : VAT	37.20	
Amount Net of VAT	506.11	
Less: BIR 2306	15.90	
BIR 2307	9.63	VATable Sales 506.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.58	VAT Zero Rated Sales 0.00
Add : VAT	37.20	VAT Amount 37.20
TOTAL AMOUNT DUE	517.78	TOTAL SALES 543.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/350.2/1150/0/21/04-20-2016/59	
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. : 982463347336		
Collection Ref. Code	: 1839-69-275-8	Premise Address	: SUDLON,MAGUIKAY		
Account ID	: 9825300000-8				
Customer Name	: SOCO,EPIFANIA (M1) CONGSON	TOTAL AMOUNT DUE	: 1,514.42	Overdue Bill	: 1
Meter Number	: 454248GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

40476200007

Date : 04-20-2016
BC08/350.2/3210/0176884/59

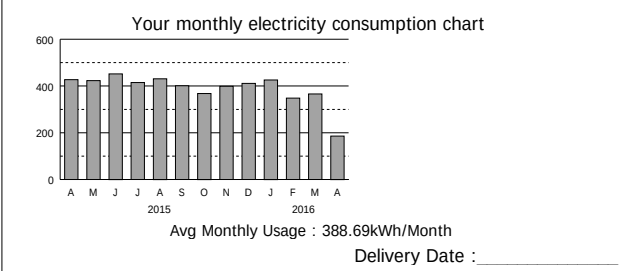
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4047620000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-91-497-4		PREVIOUS BALANCE	4,061.56
Customer Information-----			
Name : SINANGOTE,FIDEL		CURRENT CHARGES	
Premise Address : SUDLON MAGUIKAY,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 930.71
		Transmission Charge	0.3978/kWh 73.99
		System Loss Charge	0.8854/kWh 164.68
		Sub-Total	1,169.38
		Distribution Charges	
		Distribution Charge	1.7506/kWh 325.61
		Supply Charge	0.4118/kWh 76.59
		Metering Charge	0.6989/kWh 130.00
			5.00/month 5.00
		Sub-Total	537.20
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 18.04
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 4,061.50 81.23
		Sub-Total	99.29
		Government Charges	
		Franchise Tax - Local	9.03
		Value Added Tax	
		Generation	51.82
		Transmission	2.41
		System Loss	8.82
		Distribution	64.46
		Others	13.00
		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	0.0406/kWh 7.55
		Sub-Total	222.65
		CURRENT BILL - APRIL 2016	2,028.52
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	5,982.42
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 1, 2016 - 3,534.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,028.52	
Less : VAT	140.51	
Amount Net of VAT	1,888.01	
Less: BIR 2306	59.75	
BIR 2307	36.30	VATable Sales 1,888.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,791.96	VAT Zero Rated Sales 0.00
Add : VAT	140.51	VAT Amount 140.51
TOTAL AMOUNT DUE	1,932.47	TOTAL SALES 2,028.52

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

BC08/350.2/3210/0/21/04-20-2016/59

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. : 404228548693			
Collection Ref. Code	: 1837-91-497-4	Premise Address	: SUDLON MAGUIKAY,MANDAUE CITY
Account ID	: 4047620000-7		
Customer Name	: SINANGOTE,FIDEL	TOTAL AMOUNT DUE	: 5,982.42
Meter Number	: 272801GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60295200004

Date : 04-20-2016

BC08/350.2/4180/0205781/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6029520000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-308-4		PREVIOUS BALANCE		1,371.98	
Customer Information-----		CURRENT CHARGES			
Name : MONTERDE,AVELINA T		Generation & Transmission			
Premise Address : VILLA FATIMA SUDLON,MAGUIKAY,MANDAUE CITY		Generation Charge		5.0038/kWh	245.19
		Transmission Charge		0.3978/kWh	19.49
		System Loss Charge		0.8854/kWh	43.38
		Sub-Total			308.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1016976	Pole No : 0205781	Supply Charge		0.4118/kWh	20.18
Serial No : 38803121	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 04-12-2016	Pres Rdg : 6007	Sub-Total		5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 5958	Others			145.21
No of Days : 31	Diff Rdg : 49	Subsidy on Lifeline Discount		-0.4 of 453.27	- 181.31
Avg kWh/day : 1.58	Registered : 49	Surcharge		0.02 of 2,908.00	58.16
Conn Load : 2500	Billed kWh : 49	Sub-Total			- 123.15
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			1.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			13.66
Thank you.		Transmission			0.63
		System Loss			2.33
		Distribution			17.43
		Others			- 6.44
		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			48.52
		CURRENT BILL - APRIL 2016			378.64
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,642.96
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 29, 2016 - 1,536.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 293.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)378.64

Less : VAT27.61

Amount Net of VAT351.03

Less: BIR 230611.83

BIR 23076.64

SC/PWD DISCOUNT0.00

Amount Due332.56

Add : VAT27.61

TOTAL AMOUNT DUE360.17

VATable Sales351.03

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.61

TOTAL SALES378.64

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

BC08/350.2/4180/0/21/04-20-2016/59

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. : 602194877913			
Collection Ref. Code	: 1841-31-308-4	Premise Address	: VILLA FATIMA SUDLON,MAGUIKAY,MANDAUE CITY
Account ID	: 6029520000-4		
Customer Name	: MONTERDE,AVELINA T	TOTAL AMOUNT DUE	: 1,642.96
Meter Number	: MTR1016976	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31652300000

Date : 04-20-2016
BC04/557.3/2550/0935074/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3165230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-83-881-2				PREVIOUS BALANCE		227.26	
Customer Information-----							
Name : ENGBINO,JOSE A.				CURRENT CHARGES			
Premise Address : LA-O,TUNGKOP,MINGLANILLA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 238978DS6 Pole No : 0935074				Others			
Serial No : 12544161 Multiplier : 1				Surcharge		0.02 of 227.50 4.55	
Period To : 04-07-2016 Pres Rdg : 10871				Sub-Total		4.55	
Period From : 03-07-2016 Prev Rdg : 10871				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local 0.05			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 200 Billed kWh : 0				Distribution 0.60			
To our valued customers,				Others 0.55			
				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		1.20	
				CURRENT BILL - APRIL 2016		10.75	
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.				TOTAL AMOUNT DUE 238.01			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 21, 2016 - 587.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	65
Feb 2015	75
Mar 2015	65
Apr 2015	60
May 2015	45
Jun 2015	40
Jul 2015	40
Aug 2015	60
Sep 2015	60
Oct 2015	60
Nov 2015	65
Dec 2015	85
Jan 2016	75
Feb 2016	70
Mar 2016	40

Avg Monthly Usage : 54.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.75

Less : VAT1.15

Amount Net of VAT9.60

Less: BIR 23060.48

BIR 23070.19

SC/PWD DISCOUNT0.00

Amount Due8.93

Add : VAT1.15

TOTAL AMOUNT DUE10.08

VATable Sales9.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.15

TOTAL SALES10.75

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

BC04/557.3/2550/0/32/04-20-2016/60

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

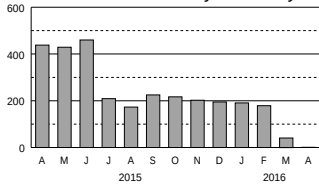
			Bill ID. : 316267418947	
Collection Ref. Code	: 1811-83-881-2	Premise Address	: LA-O,TUNGKOP,MINGLANILLA	
Account ID	: 3165230000-0			
Customer Name	: ENGBINO,JOSE A.	TOTAL AMOUNT DUE	: 238.01	Overdue Bill : 1
Meter Number	: 238978DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

19200300002

Date :04-20-2016
BC07/535.9/2400/0813971/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1920030000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-43-164-5		PREVIOUS BALANCE		178.07	
Customer Information-----		CURRENT CHARGES			
Name : DORON,ROLANDO L		Generation & Transmission			
Premise Address : PHS 2 BLK 10 LOT 3 VEL PAL,PAKIGNE,MINGLANILLA		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 154085DS6	Pole No : 0813971	Supply Charge		0.4118/kWh	0.41
Serial No : 11346834	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-11-2016	Pres Rdg : 79663			5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 79662				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 1446	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
To our valued customers,		Surcharge		0.02 of 178.00	3.56
		Sub-Total			- 5.59
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			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			- 0.23
		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			1.46
Thank you.		CURRENT BILL - APRIL 2016			10.02
		TOTAL AMOUNT DUE			188.09
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 29, 2016 - 1,850.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 227.69kWh/Month

Delivery Date : _____

TOTAL AMOUNT DUE9.42

Total Sales (VAT Inclusive)10.02

Less : VAT1.03

Amount Net of VAT8.99

Less: BIR 23060.43

BIR 23070.17

SC/PWD DISCOUNT0.00

Amount Due8.39

Add : VAT1.03

TOTAL AMOUNT DUE9.42

VATable Sales8.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.03

TOTAL SALES10.02

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

BC07/535.9/2400/0/32/04-20-2016/60

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. : 192196279903			
Collection Ref. Code	: 1843-43-164-5	Premise Address	: PHS 2 BLK 10 LOT 3 VEL PAL,PAKIGNE,MINGLANILLA
Account ID	: 1920030000-2		
Customer Name	: DORON,ROLANDO L	TOTAL AMOUNT DUE	: 188.09
Meter Number	: 154085DS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

16770374623

Date : 04-20-2016

BC09/465.0/5/0547201/60

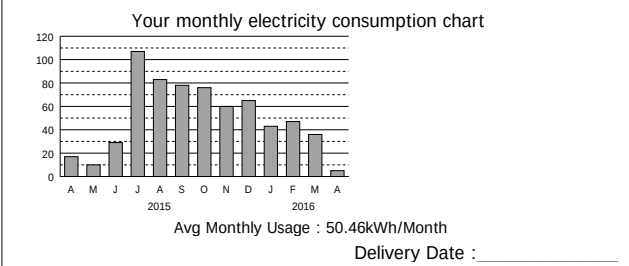
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1677037462-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-76-095-1		PREVIOUS BALANCE				202.55	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,JOSITA FAMULAGAN		Generation & Transmission					
Premise Address : BULACAO,TALISAY CITY		Generation Charge		5.0038/kWh		25.02	
		Transmission Charge		0.3978/kWh		1.99	
		System Loss Charge		0.8854/kWh		4.43	
		Sub-Total				31.44	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		8.75	
Meter No : MTR1016036	Pole No : 0547201	Supply Charge		0.4118/kWh		2.06	
Serial No : 121517766	Multiplier : 1	Metering Charge		0.6989/kWh		3.49	
Period To : 04-13-2016	Pres Rdg : 1104			5.00/month		5.00	
Period From : 03-13-2016	Prev Rdg : 1099	Sub-Total				19.30	
No of Days : 31	Diff Rdg : 5	Others					
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.74		- 45.74	
Conn Load : 344	Billed kWh : 5	Surcharge		0.02 of 202.50		4.05	
To our valued customers,				Sub-Total		- 41.69	
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			
				Franchise Tax - Local		0.05	
				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		1.39	
				Transmission		0.06	
				System Loss		0.23	
Thank you.				Distribution		2.32	
				Others		- 2.91	
				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		3.10	
				CURRENT BILL - APRIL 2016		12.15	
				TOTAL AMOUNT DUE		214.70	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 293.00			

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)	12.15
Less : VAT	1.09
Amount Net of VAT	11.06
Less: BIR 2306	0.48
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	10.40
Add : VAT	1.09
TOTAL AMOUNT DUE	11.49
VATable Sales	11.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.09
TOTAL SALES	12.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.0/5/0/31/04-20-2016/60

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. : 167728520418	
Collection Ref. Code	: 1853-76-095-1	Premise Address	: BULACAO,TALISAY CITY	
Account ID	: 1677037462-3			
Customer Name	: CABALLERO,JOSITA FAMULAGAN	TOTAL AMOUNT DUE	: 214.70	Overdue Bill : 1
Meter Number	: MTR1016036			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

46286000008

Date :04-20-2016
BC09/465.0/30/0547173/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4628600000-8		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1813-68-431-6		PREVIOUS BALANCE	106.80
Customer Information-----			
Name : MAUCESA,FRANCISCO L.		CURRENT CHARGES	
Premise Address : BULACAO,BULACAO,TALISAY CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month5.00
Meter No : MTR1135431	Pole No : 0547173	Sub-Total	5.00
Serial No : 85029369	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 19	Surcharge	0.02 of 171.003.42
Period From : 03-13-2016	Prev Rdg : 19	Sub-Total	3.42
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.04
Conn Load : 300	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	0.42
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh0.00
		Sub-Total	1.06
		CURRENT BILL - APRIL 2016	9.48
		TOTAL AMOUNT DUE	116.28
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 12, 2016 - 63.96	

Your monthly electricity consumption chart

Month	Consumption (kWh)
May 2015	200
June 2015	250
July 2015	300
August 2015	350
September 2015	300
October 2015	280
November 2015	180
December 2015	160
January 2016	150
February 2016	150
March 2016	150
April 2016	150

Avg Monthly Usage : 152.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.48

Less : VAT1.02

Amount Net of VAT8.46

Less: BIR 23060.43

BIR 23070.17

SC/PWD DISCOUNT0.00

Amount Due7.86

Add : VAT1.02

TOTAL AMOUNT DUE8.88

VATable Sales8.46

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.02

TOTAL SALES9.48

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

BC09/465.0/30/0/31/04-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1813-68-431-6		Premise Address : BULACAO,BULACAO,TALISAY CITY		Bill ID. : 462320677641							
Account ID : 4628600000-8		TOTAL AMOUNT DUE : 116.28		Overdue Bill : 4							
Customer Name : MAUCESA,FRANCISCO L.											
Meter Number : MTR1135431											
Period : Dec 2015 to Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46286000008

BC09/465.0/30/0/31/04-20-2016/60

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

36142860430

Date : 04-20-2016
BC09/465.0/700/0610174/60

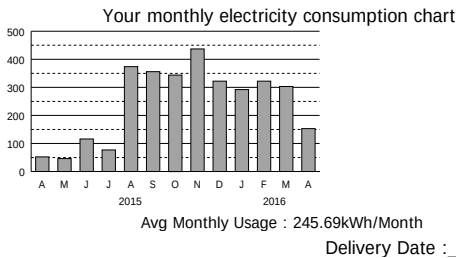
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3614286043-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-94-623-3				PREVIOUS BALANCE		3,480.13	
Customer Information-----				CURRENT CHARGES			
Name : MORALDE,REUBEN PUNAY				Generation & Transmission			
Premise Address : M2 SOUTH GATE SUBDIVISION,BULACAO				Generation Charge		5.0038/kWh	765.58
				Transmission Charge		0.3978/kWh	60.86
				System Loss Charge		0.8854/kWh	135.47
TIN :				Sub-Total		961.91	
Metering Information-----				Distribution Charges			
Meter No	:	539028 GS6	Pole No	:	0610174		
Serial No	:	56213597	Multiplier	:	1		
Period To	:	04-13-2016	Pres Rdg	:	7932	Distribution Charge	1.7506/kWh 267.84
Period From	:	03-13-2016	Prev Rdg	:	7779	Supply Charge	0.4118/kWh 63.01
No of Days	:	31	Diff Rdg	:	153	Metering Charge	0.6989/kWh 106.93
Avg kWh/day	:	4.94	Registered	:	153		5.00/month 5.00
Conn Load	:	705	Billed kWh	:	153	Sub-Total	442.78
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	14.84
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,480.00	69.60
				Sub-Total		84.46	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.45	
				Value Added Tax			
				Generation		42.62	
				Transmission		1.98	
				System Loss		7.25	
				Distribution		53.13	
				Others		11.03	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.21
				Sub-Total		183.58	
				CURRENT BILL - APRIL 2016		1,672.73	
				TOTAL AMOUNT DUE		5,152.86	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 3,500.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,672.73	
Less : VAT	116.01	
Amount Net of VAT	1,556.72	
Less: BIR 2306	49.33	
BIR 2307	29.93	VATable Sales 1,556.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,477.46	VAT Zero Rated Sales 0.00
Add : VAT	116.01	VAT Amount 116.01
TOTAL AMOUNT DUE	1,593.47	TOTAL SALES 1,672.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.0/700/0/31/04-20-2016/60
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. : 361988029808			
Collection Ref. Code	: 1851-94-623-3	Premise Address	: M2 SOUTH GATE SUBDIVISION,BULACAO
Account ID	: 3614286043-0		
Customer Name	: MORALDE,REUBEN PUNAY	TOTAL AMOUNT DUE	: 5,152.86
Meter Number	: 539028 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44096000003

Date : 04-20-2016

BC09/465.0/4060/0575784/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4409600000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-61-044-1				PREVIOUS BALANCE		12,688.75	
Customer Information-----				CURRENT CHARGES			
Name : RESUENTO,JOMAR A.				Generation & Transmission			
Premise Address : 0190 SITIO PAGLAUM,BULACAO,TALISAY				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 : MTR1142723 Pole No : 0575784				Distribution Charge 1.7506/kWh 78.78			
Serial No : 40099162 Multiplier : 1				Supply Charge 0.4118/kWh 18.53			
Period To : 04-13-2016 Pres Rdg : 100				Metering Charge 0.6989/kWh 31.45			
Period From : 03-13-2016 Prev Rdg : 55				5.00/month 5.00			
No of Days : 31 Diff Rdg : 45				Sub-Total 133.76			
Avg kWh/day : 1.45 Registered : 45				Others			
Conn Load : 236 Billed kWh : 45				Subsidy on Lifeline Discount -0.4 of 416.67 - 166.67			
To our valued customers,				Surcharge 0.02 of 12,689.00 253.78			
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.				Sub-Total 87.11			
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 2.52			
Thank you.				Value Added Tax			
				Generation 12.54			
				Transmission 0.58			
				System Loss 2.14			
				Distribution 16.05			
				Others 18.24			
				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 69.75			
				CURRENT BILL - APRIL 2016 573.53			
				TOTAL AMOUNT DUE 13,262.28			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 3, 2015 - 1,600.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 133.31kWh/Month

Total Sales (VAT Inclusive)573.53

Less : VAT49.55

Amount Net of VAT523.98

Less: BIR 230620.95

BIR 230710.13

SC/PWD DISCOUNT0.00

Amount Due492.90

Add : VAT49.55

TOTAL AMOUNT DUE542.45

VATable Sales523.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount49.55

TOTAL SALES573.53

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

BC09/465.0/4060/0/31/04-20-2016/60

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. : 440064668314	
Collection Ref. Code	: 1815-61-044-1	Premise Address	: 0190 SITIO PAGLAUM,BULACAO,TALISAY	
Account ID	: 4409600000-3			
Customer Name	: RESUENTO,JOMAR A.	TOTAL AMOUNT DUE	: 13,262.28	Overdue Bill : 9
Meter Number	: MTR1142723			
Period	: Jul 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

94747615832

Date : 04-20-2016
BC07/532.1/1680/0507411/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9474761583-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-66-314-9		PREVIOUS BALANCE	85.44
Customer Information-----			
Name : ECHAVEZ,JULIVIE SATUTANA		CURRENT CHARGES	
Premise Address : SITIO SAN ANTONIO		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1055097 Pole No : 0507411		Sub-Total	5.00
Serial No : 121439432 Multiplier : 1		Others	
Period To : 04-11-2016 Pres Rdg : 1063		Surcharge	0.02 of 85.50 1.71
Period From : 03-11-2016 Prev Rdg : 1063		Sub-Total	1.71
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.03
Conn Load : 236 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.21
		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	0.84
Thank you.		CURRENT BILL - APRIL 2016	7.55
		TOTAL AMOUNT DUE	92.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 4, 2016 - 1,265.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 58.92kWh/Month

Total Sales (VAT Inclusive)7.55

Less : VAT0.81

Amount Net of VAT6.74

Less: BIR 23060.34

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due6.27

Add : VAT0.81

TOTAL AMOUNT DUE7.08

VATable Sales6.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.81

TOTAL SALES7.55

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

BC07/532.1/1680/0/31/04-20-2016/61

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

Collection Ref. Code : 1849-66-314-9		Premise Address : SITIO SAN ANTONIO	Bill ID. : 947461189787
Account ID : 9474761583-2		TOTAL AMOUNT DUE : 92.99	Overdue Bill : 1
Customer Name : ECHAVEZ,JULIVIE SATUTANA			
Meter Number : MTR1055097			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

46240200009

Date : 04-20-2016
BC09/515.3/540/0481346/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4624020000-9		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1843-53-722-2		PREVIOUS BALANCE	68.32
Customer Information-----			
Name : QUILONG-QUILONG,OSIAS D		CURRENT CHARGES	
Premise Address : NEAR PEPE MURILLO'S CARENDERIA,LAGTANG,TALISAY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 230.17
Metering Information-----		Transmission Charge	0.6731/kWh 30.96
Meter No : MTR1111864 Pole No : 0481346		System Loss Charge	0.863/kWh 39.70
Serial No : 40050135 Multiplier : 1		Sub-Total	300.83
Period To : 04-13-2016 Pres Rdg : 100		Distribution Charges	
Period From : 03-13-2016 Prev Rdg : 54		Distribution Charge	1.7506/kWh 80.53
No of Days : 31 Diff Rdg : 46		Supply Charge	0.4118/kWh 18.94
Avg kWh/day : 1.48 Registered : 46		Metering Charge	0.6989/kWh 32.15
Conn Load : 3710 Billed kWh : 46			5.00/month 5.00
To our valued customers,		Sub-Total	136.62
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.		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 4.46
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 68.50 1.37
Thank you.		Sub-Total	5.83
		Government Charges	
		Franchise Tax - Local	2.22
		Value Added Tax	
		Generation	12.82
		Transmission	1.01
		System Loss	2.10
		Distribution	16.39
		Others	0.97
		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	53.59
		CURRENT BILL - APRIL 2016	496.87
		TOTAL AMOUNT DUE	565.19
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 29, 2016 - 20.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 7.46kWh/Month

Total Sales (VAT Inclusive)496.87

Less : VAT33.29

Amount Net of VAT463.58

Less: BIR 230614.36

BIR 23078.91

SC/PWD DISCOUNT0.00

Amount Due440.31

Add : VAT33.29

TOTAL AMOUNT DUE473.60

VATable Sales463.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount33.29

TOTAL SALES496.87

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

BC09/515.3/540/0/31/04-20-2016/61

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. : 462807397923			
Collection Ref. Code	: 1843-53-722-2	Premise Address	: NEAR PEPE MURILLO'S CARENDERIA,LAGTANG,TALISAY
Account ID	: 4624020000-9		
Customer Name	: QUILONG-QUILONG,OSIAS D	TOTAL AMOUNT DUE	: 565.19
Meter Number	: MTR1111864	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7651910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-50-425-9				PREVIOUS BALANCE		294.29	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,ANTONIO G				Generation & Transmission			
Premise Address : LAGTANG TALISAY,LAGTANG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 401120GS6 Pole No : 0481402				Others			
Serial No : 2003224848 Multiplier : 1				Surcharge		0.02 of 294.50	5.89
Period To : 04-13-2016 Pres Rdg : 16842				Sub-Total		5.89	
Period From : 03-13-2016 Prev Rdg : 16842				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.05	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 240 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.71	
				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		1.36	
Thank you.				CURRENT BILL - APRIL 2016		12.25	
				TOTAL AMOUNT DUE		306.54	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 395.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 60.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)12.25

Less : VAT1.31

Amount Net of VAT10.94

Less: BIR 23060.55

BIR 23070.22

SC/PWD DISCOUNT0.00

Amount Due10.17

Add : VAT1.31

TOTAL AMOUNT DUE11.48

VATable Sales10.94

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.31

TOTAL SALES12.25

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

BC09/515.3/830/0/31/04-20-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1833-50-425-9			Premise Address : LAGTANG TALISAY,LAGTANG		Bill ID. : 765573383195	
Account ID : 7651910000-2						
Customer Name : AGUILAR,ANTONIO G			TOTAL AMOUNT DUE : 306.54		Overdue Bill : 1	
Meter Number : 401120GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0553477709-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-66-908-6				PREVIOUS BALANCE		1,015.70	
Customer Information-----				CURRENT CHARGES			
Name : BUCOG,ESTER AGUILAR				Generation & Transmission			
Premise Address : LAGTANG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 498995 GS6 Pole No : 0481402				Others			
Serial No : 58816456 Multiplier : 1				Surcharge		0.02 of 1,015.50	20.31
Period To : 04-13-2016 Pres Rdg : 3400				Sub-Total		20.31	
Period From : 03-13-2016 Prev Rdg : 3400				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.13	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		2.45	
				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		3.18	
				CURRENT BILL - APRIL 2016		28.49	
Thank you.				TOTAL AMOUNT DUE		1,044.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 700.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	100
Feb 2015	150
Mar 2015	120
Apr 2015	110
May 2015	110
Jun 2015	110
Jul 2015	110
Aug 2015	150
Sep 2015	150
Oct 2015	150
Nov 2015	280
Dec 2015	180
Jan 2016	150
Feb 2016	130
Mar 2016	130
Apr 2016	50

Avg Monthly Usage : 125.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)28.49

Less : VAT3.05

Amount Net of VAT25.44

Less: BIR 23061.27

BIR 23070.51

SC/PWD DISCOUNT0.00

Amount Due23.66

Add : VAT3.05

TOTAL AMOUNT DUE26.71

VATable Sales25.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.05

TOTAL SALES28.49

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

BC09/515.3/835/0/31/04-20-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

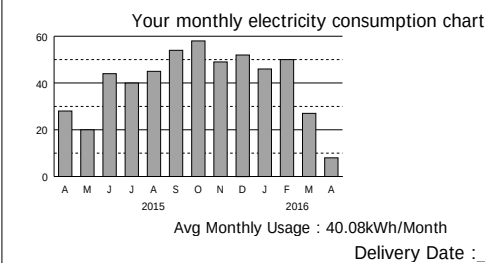
Collection Ref. Code : 1851-66-908-6			Premise Address : LAGTANG		Bill ID. : 055920797918	
Account ID : 0553477709-8						
Customer Name : BUCOG,ESTER AGUILAR			TOTAL AMOUNT DUE : 1,044.19		Overdue Bill : 1	
Meter Number : 498995 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

22340200009

Date : 04-20-2016

BC09/515.3/2440/0453673/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2234020000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-45-518-8		PREVIOUS BALANCE		442.22	
Customer Information-----					
Name : QUITO,RAYMUNDO C		CURRENT CHARGES			
Premise Address : H-BLOCK SUBD,LAGTANG		Generation & Transmission			
		Generation Charge		5.0038/kWh	40.03
		Transmission Charge		0.3978/kWh	3.18
		System Loss Charge		0.8854/kWh	7.08
TIN :		Sub-Total		50.29	
Metering Information-----					
Meter No : 472466GS6	Pole No : 0453673				
Serial No : 73777053	Multiplier : 1	Distribution Charges			
Period To : 04-13-2016	Pres Rdg : 8814	Distribution Charge		1.7506/kWh	14.00
Period From : 03-13-2016	Prev Rdg : 8806	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 525	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 73.17	- 73.17
		Surcharge		0.02 of 442.00	8.84
		Sub-Total		- 64.33	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.07	
		Value Added Tax			
		Generation		2.23	
		Transmission		0.10	
		System Loss		0.37	
		Distribution		3.35	
		Others		- 4.38	
		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		4.87	
		CURRENT BILL - APRIL 2016		18.71	
		TOTAL AMOUNT DUE		460.93	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 16, 2016 - 295.00					



Total Sales (VAT Inclusive)	18.71	
Less : VAT	1.67	
Amount Net of VAT	17.04	
Less: BIR 2306	0.74	
BIR 2307	0.28	VATable Sales 17.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.02	VAT Zero Rated Sales 0.00
Add : VAT	1.67	VAT Amount 1.67
TOTAL AMOUNT DUE	17.69	TOTAL SALES 18.71

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

BC09/515.3/2440/0/31/04-20-2016/61

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

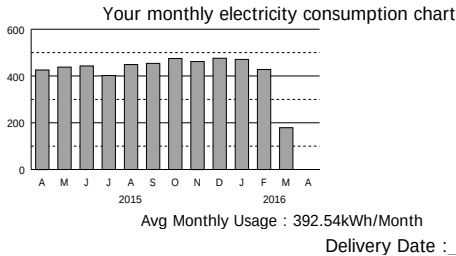
			Bill ID. : 223811398226		
Collection Ref. Code	: 1831-45-518-8	Premise Address	: H-BLOCK SUBD,LAGTANG		
Account ID	: 2234020000-9				
Customer Name	: QUITO,RAYMUNDO C	TOTAL AMOUNT DUE	: 460.93	Overdue Bill	: 2
Meter Number	: 472466GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

12769100004

Date : 04-20-2016

BC09/515.3/2850/0453610/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1276910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-63-944-7				PREVIOUS BALANCE		11,644.44	
Customer Information-----				CURRENT CHARGES			
Name : FAJARDO,EMERITA				Generation & Transmission			
Premise Address : HOLLOW BLOCK TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 349788GS6		Pole No : 0453610		Others			
Serial No : 45990400		Multiplier : 1		Surcharge		0.02 of 11,644.50	232.89
Period To : 04-13-2016		Pres Rdg : 47426		Sub-Total		232.89	
Period From : 03-13-2016		Prev Rdg : 47426		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		1.19	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		28.09	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		29.88	
Thank you.				CURRENT BILL - APRIL 2016		267.77	
				TOTAL AMOUNT DUE		11,912.21	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	267.77	
Less : VAT	28.69	
Amount Net of VAT	239.08	
Less: BIR 2306	11.95	
BIR 2307	4.78	VATable Sales 239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	222.35	VAT Zero Rated Sales 0.00
Add : VAT	28.69	VAT Amount 28.69
TOTAL AMOUNT DUE	251.04	TOTAL SALES 267.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.3/2850/0/31/04-20-2016/61
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

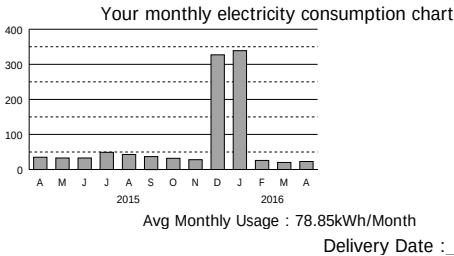
			Bill ID. : 127999075816	
Collection Ref. Code	: 1817-63-944-7	Premise Address	: HOLLOW BLOCK TALISAY	
Account ID	: 1276910000-4			
Customer Name	: FAJARDO,EMERITA	TOTAL AMOUNT DUE	: 11,912.21	Overdue Bill : 3
Meter Number	: 349788GS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

63360834798

Date : 04-20-2016

BC09/515.3/3441/0461955/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6336083479-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-056-5				PREVIOUS BALANCE		3,895.74	
Customer Information-----				CURRENT CHARGES			
Name : CALUMBA,ADI ESTIMAR				Generation & Transmission			
Premise Address : M2 MANANGA II,TABUNOC, TALISAY CITY				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
				Sub-Total			144.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : MTR1037592	Pole No : 0461955			Supply Charge		0.4118/kWh	9.47
Serial No : 126817510	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 04-13-2016	Pres Rdg : 1371					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 1348			Sub-Total			70.80
No of Days : 31	Diff Rdg : 23			Others			
Avg kWh/day : 0.74	Registered : 23			Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
Conn Load : 218	Billed kWh : 23			Surcharge		0.02 of 3,895.50	77.91
To our valued customers,				Sub-Total			- 62.10
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			0.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			6.42
				Transmission			0.30
				System Loss			1.08
				Distribution			8.50
				Others			- 1.16
				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			24.95
				CURRENT BILL - APRIL 2016			178.25
				TOTAL AMOUNT DUE			4,073.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 3,440.00			



Total Sales (VAT Inclusive)	178.25	
Less : VAT	15.14	
Amount Net of VAT	163.11	
Less: BIR 2306	6.46	
BIR 2307	3.08	VATable Sales 163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	153.57	VAT Zero Rated Sales 0.00
Add : VAT	15.14	VAT Amount 15.14
TOTAL AMOUNT DUE	168.71	TOTAL SALES 178.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.3/3441/0/31/04-20-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-71-056-5		Premise Address : M2 MANANGA II,TABUNOC, TALISAY CITY	Bill ID. : 633089294837
Account ID : 6336083479-8			
Customer Name : CALUMBA,ADI ESTIMAR	TOTAL AMOUNT DUE : 4,073.99		Overdue Bill : 3
Meter Number : MTR1037592			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

27970100007

Date : 04-20-2016

BC03/316.2/4670/1006395/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2797010000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-54-347-4				PREVIOUS BALANCE		97.48	
Customer Information-----				CURRENT CHARGES			
Name : ORTEGA,BONIFACIA PONCE				Generation & Transmission			
Premise Address : E-24,LOT 120 COUNTRYSIDE LAND,TAYUD, LILOAN				Generation Charge		5.0038/kWh	2,056.56
				Transmission Charge		0.3978/kWh	163.50
				System Loss Charge		0.8854/kWh	363.90
TIN :				Sub-Total		2,583.96	
Metering Information-----				Distribution Charges			
Meter No :	MTR1008215	Pole No :	1006395	Distribution Charge		1.7506/kWh	719.50
Serial No :	121520416	Multiplier :	1	Supply Charge		0.4118/kWh	169.25
Period To :	04-06-2016	Pres Rdg :	839	Metering Charge		0.6989/kWh	287.25
Period From :	03-06-2016	Prev Rdg :	428			5.00/month	5.00
No of Days :	31	Diff Rdg :	411	Sub-Total		1,181.00	
Avg kWh/day :	13.26	Registered :	411	Others			
Conn Load :	472	Billed kWh :	411	Subsidy on Lifeline Charge		0.097/kWh	39.87
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.04
				Surcharge		0.02 of 197.00	3.94
				Sub-Total		43.85	
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		19.04	
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		114.52	
				Transmission		5.30	
				System Loss		19.47	
				Distribution		141.72	
				Others		7.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	64.16
				Environmental Charge		0.0025/kWh	1.03
				NPC Stranded Contract Costs		0.1938/kWh	79.65
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	16.69
				Sub-Total		469.13	
Thank you.				CURRENT BILL - APRIL 2016		4,277.94	
				TOTAL AMOUNT DUE		4,375.42	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 158.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 33.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,277.94

Less : VAT288.56

Amount Net of VAT3,989.38

Less: BIR 2306122.90

BIR 230776.56

SC/PWD DISCOUNT0.00

Amount Due3,789.92

Add : VAT288.56

TOTAL AMOUNT DUE4,078.48

VATable Sales3,989.38

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount288.56

TOTAL SALES4,277.94

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

BC03/316.2/4670/0/23/04-20-2016/62

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

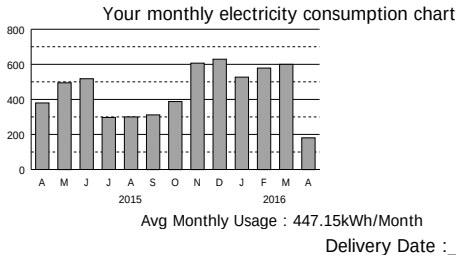
Bill ID. : 279450050230			
Collection Ref. Code	: 1829-54-347-4	Premise Address	: E-24,LOT 120 COUNTRYSIDE LAND,TAYUD, LILOAN
Account ID	: 2797010000-7		
Customer Name	: ORTEGA,BONIFACIA PONCE	TOTAL AMOUNT DUE	: 4,375.42
Meter Number	: MTR1008215	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

07355200002

Date : 04-20-2016

BC07/355.1/1760/0265620/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0735520000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-81-281-3		PREVIOUS BALANCE				12,662.53	
Customer Information-----				CURRENT CHARGES			
Name : QUIROBIN CHIU,ERNESTO (M1) L.		Generation & Transmission					
Premise Address : S. B. CABAUG ST., BSDE CEBUM CONST.,IBABAO-ESTANCIA,MANDAUE CITY		Generation Charge		5.0038/kWh		905.69	
TIN :		Transmission Charge		0.3978/kWh		72.00	
Metering Information-----		System Loss Charge		0.8854/kWh		160.26	
Meter No : 439203 GS6	Pole No : 0265620	Sub-Total				1,137.95	
Serial No : 96420319	Multiplier : 1	Distribution Charges					
Period To : 04-11-2016	Pres Rdg : 26526	Distribution Charge		1.7506/kWh		316.86	
Period From : 03-11-2016	Prev Rdg : 26345	Supply Charge		0.4118/kWh		74.54	
No of Days : 31	Diff Rdg : 181	Metering Charge		0.6989/kWh		126.50	
Avg kWh/day : 5.84	Registered : 181	Sub-Total		5.00/month		522.90	
Conn Load : 1316	Billed kWh : 181	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		17.56	
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		0.000106/kWh		0.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 12,662.50		253.25	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				270.83	
Thank you.		Government Charges					
		Franchise Tax - Local				9.66	
		Value Added Tax					
		Generation				50.43	
		Transmission				2.34	
		System Loss				8.59	
		Distribution				62.75	
		Others				33.66	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.26	
		Environmental Charge		0.0025/kWh		0.45	
		NPC Stranded Contract Costs		0.1938/kWh		35.08	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.35	
		Sub-Total				238.57	
		CURRENT BILL - APRIL 2016				2,170.25	
		TOTAL AMOUNT DUE				14,832.78	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 25, 2016 - 5,643.51					



Total Sales (VAT Inclusive)	2,170.25	
Less : VAT	157.77	
Amount Net of VAT	2,012.48	
Less: BIR 2306	66.90	
BIR 2307	38.83	VATable Sales 2,012.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,906.75	VAT Zero Rated Sales 0.00
Add : VAT	157.77	VAT Amount 157.77
TOTAL AMOUNT DUE	2,064.52	TOTAL SALES 2,170.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/1760/0/21/04-20-2016/62

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. : 073048206371			
Collection Ref. Code	: 1811-81-281-3	Premise Address	: S. B. CABAUG ST., BSDE CEBUM CONST.,IBABAO-ESTANCIA,MANDAUE CITY
Account ID	: 0735520000-2		
Customer Name	: QUIROBIN CHIU,ERNESTO (M1) L.	TOTAL AMOUNT DUE	: 14,832.78
Meter Number	: 439203 GS6		Overdue Bill : 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

29855200001

Date : 04-20-2016

BC07/355.1/3110/0265641/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2985520000-1		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1845-22-152-4		PREVIOUS BALANCE	4,496.88
Customer Information-----		CURRENT CHARGES	
Name : EMBUSCADO,CRISPIN M2 B		Generation & Transmission	
Premise Address : 269-S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY		Generation Charge	5.0038/kWh 15.01
TIN :		Transmission Charge	0.6731/kWh 2.02
Metering Information-----		System Loss Charge	0.863/kWh 2.59
Meter No : MTR1078542 Pole No : 0265641		Sub-Total	19.62
Serial No : 40009497 Multiplier : 1		Distribution Charges	
Period To : 04-11-2016 Pres Rdg : 5415		Distribution Charge	1.7506/kWh 5.25
Period From : 03-11-2016 Prev Rdg : 5412		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 : 1314 Billed kWh : 3		Sub-Total	13.59
To our valued customers,		Others	
		Subsidy on Lifeline Charge	0.097/kWh 0.29
		Surcharge	0.02 of 4,497.00 89.94
		Sub-Total	90.23
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	0.62
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	0.83
		Transmission	0.06
		System Loss	0.13
		Distribution	1.63
		Others	10.90
		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	15.35
		CURRENT BILL - APRIL 2016	138.79
		TOTAL AMOUNT DUE	4,635.67
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 29, 2016 - 4,020.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 423.39kWh/Month

Total Sales (VAT Inclusive)138.79

Less : VAT13.55

Amount Net of VAT125.24

Less: BIR 23065.67

BIR 23072.48

SC/PWD DISCOUNT0.00

Amount Due117.09

Add : VAT13.55

TOTAL AMOUNT DUE130.64

VATable Sales125.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount13.55

TOTAL SALES138.79

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

BC07/355.1/3110/0/21/04-20-2016/62

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. : 298302782791			
Collection Ref. Code	: 1845-22-152-4	Premise Address	: 269-S.B. CABAHUG ST.,IBABAO-ESTANCIA,MANDAUE CITY
Account ID	: 2985520000-1		
Customer Name	: EMBUSCADO,CRISPIN M2 B	TOTAL AMOUNT DUE	: 4,635.67
Meter Number	: MTR1078542	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

64936300009

Date : 04-20-2016
BC08/400.2/710/0209063/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6493630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-60-236-5				PREVIOUS BALANCE		2,316.39	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,APOLINARIO J M2				Generation & Transmission			
Premise Address : STO NINO GUIZO,MANDAUE CITY				Generation Charge		5.0038/kWh	355.27
				Transmission Charge		0.3978/kWh	28.24
				System Loss Charge		0.8854/kWh	62.86
				Sub-Total		446.37	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	124.29
Meter No : 443972GS6	Pole No : 0209063			Supply Charge		0.4118/kWh	29.24
Serial No : 57652393	Multiplier : 1			Metering Charge		0.6989/kWh	49.62
Period To : 04-12-2016	Pres Rdg : 27606					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 27535			Sub-Total		208.15	
No of Days : 31	Diff Rdg : 71			Others			
Avg kWh/day : 2.29	Registered : 71			Subsidy on Lifeline Discount		-0.15 of 654.52	- 98.18
Conn Load : 1500	Billed kWh : 71			Surcharge		0.02 of 2,316.50	46.33
To our valued customers,				Sub-Total		- 51.85	
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		3.01	
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		19.78	
				Transmission		0.92	
				System Loss		3.35	
				Distribution		24.98	
				Others		- 1.43	
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		78.52	
				CURRENT BILL - APRIL 2016		681.19	
				TOTAL AMOUNT DUE		2,997.58	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 10, 2016 - 65.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 300.62kWh/Month

Total Sales (VAT Inclusive)681.19

Less : VAT47.60

Amount Net of VAT633.59

Less: BIR 230620.28

BIR 230712.11

SC/PWD DISCOUNT0.00

Amount Due601.20

Add : VAT47.60

TOTAL AMOUNT DUE648.80

VATable Sales633.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount47.60

TOTAL SALES681.19

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

BC08/400.2/710/0/21/04-20-2016/62

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

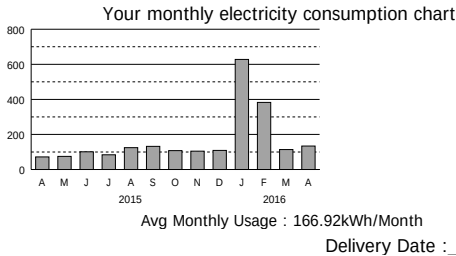
			Bill ID. : 649936470515		
Collection Ref. Code	: 1829-60-236-5	Premise Address	: STO NINO GUIZO,MANDAUE CITY		
Account ID	: 6493630000-9				
Customer Name	: FLORES,APOLINARIO J M2	TOTAL AMOUNT DUE	: 2,997.58	Overdue Bill	: 1
Meter Number	: 443972GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

14346300008

Date : 04-20-2016

BC08/400.2/3550/0209350/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1434630000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-94-023-1		PREVIOUS BALANCE	1,334.95
Customer Information-----			
Name : TARONA,GERONIMO JR		CURRENT CHARGES	
Premise Address : MANTUYONG MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 670.51
		Transmission Charge	0.3978/kWh 53.31
		System Loss Charge	0.8854/kWh 118.64
		Sub-Total	842.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 442566GS6	Pole No : 0209350	Supply Charge	0.4118/kWh 55.18
Serial No : 58684870	Multiplier : 1	Metering Charge	0.6989/kWh 93.65
Period To : 04-12-2016	Pres Rdg : 16314		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 16180	Sub-Total	388.41
No of Days : 31	Diff Rdg : 134	Others	
Avg kWh/day : 4.32	Registered : 134	Subsidy on Lifeline Charge	0.097/kWh 13.00
Conn Load : 125	Billed kWh : 134	Senior Citizen Subsidy Charge	0.000106/kWh 0.01
To our valued customers,		Surcharge	0.02 of 5,371.00 107.42
		Sub-Total	120.43
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	6.76
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	37.34
classes effective this billing cycle.		Transmission	1.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	6.35
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	46.61
The collection is remitted to the National Transmission Corporation		Others	15.26
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.44
		Sub-Total	166.72
		CURRENT BILL - APRIL 2016	1,518.02
		TOTAL AMOUNT DUE	2,852.97
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - APRIL 11, 2016 - 4,036.00	



Total Sales (VAT Inclusive)	1,518.02	
Less : VAT	107.29	
Amount Net of VAT	1,410.73	
Less: BIR 2306	45.57	
BIR 2307	27.16	VATable Sales 1,410.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,338.00	VAT Zero Rated Sales 0.00
Add : VAT	107.29	VAT Amount 107.29
TOTAL AMOUNT DUE	1,445.29	TOTAL SALES 1,518.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/400.2/3550/0/21/04-20-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

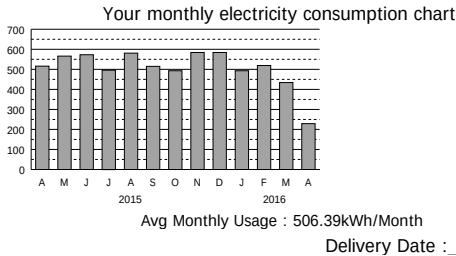
Collection Ref. Code : 1837-94-023-1		Premise Address : MANTUYONG MANDAUE CITY	Bill ID. : 143412124638
Account ID : 1434630000-8		TOTAL AMOUNT DUE : 2,852.97	Overdue Bill : 1
Customer Name : TARONA,GERONIMO JR			
Meter Number : 442566GS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

83308844469

Date : 04-20-2016

BC09/410.0/570/1114013/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8330884446-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-023-3		PREVIOUS BALANCE		10,227.05	
Customer Information-----					
Name : TAN,TYRONE SANTOS M15		CURRENT CHARGES			
Premise Address : PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	1,145.87
		Transmission Charge		0.3978/kWh	91.10
		System Loss Charge		0.8854/kWh	202.76
Metering Information-----		Sub-Total		1,439.73	
Meter No : MTR1145859	Pole No : 1114013	Distribution Charges			
Serial No : 40102624	Multiplier : 1	Distribution Charge		1.7506/kWh	400.89
Period To : 04-13-2016	Pres Rdg : 232	Supply Charge		0.4118/kWh	94.30
Period From : 03-08-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	160.05
No of Days : 36	Diff Rdg : 229			5.00/month	5.00
Avg kWh/day : 6.36	Registered : 229	Sub-Total		660.24	
Conn Load : 1256	Billed kWh : 229	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	22.21
		Senior Citizen Subsidy Charge		0.000106/kWh	0.02
		Surcharge		0.02 of 10,227.00	204.54
		Sub-Total		226.77	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		0.0406/kWh	9.30
		Sub-Total		287.06	
Thank you.		CURRENT BILL - APRIL 2016		2,613.80	
		TOTAL AMOUNT DUE		12,840.85	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 17, 2016 - 5,280.00			



Total Sales (VAT Inclusive)	2,613.80	
Less : VAT	185.44	
Amount Net of VAT	2,428.36	
Less: BIR 2306	78.73	
BIR 2307	46.77	VATable Sales 2,428.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,302.86	VAT Zero Rated Sales 0.00
Add : VAT	185.44	VAT Amount 185.44
TOTAL AMOUNT DUE	2,488.30	TOTAL SALES 2,613.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/410.0/570/0/21/04-20-2016/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1849-32-023-3		Premise Address : PH 2 CABRERA ST.,MA. CRISTINA TOWNHOUSE,CASUNTINGAN	
Account ID : 8330884446-9			
Customer Name : TAN,TYRONE SANTOS M15	TOTAL AMOUNT DUE : 12,840.85	Overdue Bill : 2	
Meter Number : MTR1145859			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6294030000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-91-854-9		PREVIOUS BALANCE		81.12	
Customer Information-----		CURRENT CHARGES			
Name : OGUIS,ALFREDO		Generation & Transmission			
Premise Address : OSMENA VILLAGE,MANDAUE CITY		Generation Charge		5.0038/kWh	275.21
		Transmission Charge		0.3978/kWh	21.88
		System Loss Charge		0.8854/kWh	48.70
TIN :		Sub-Total		345.79	
Metering Information-----		Distribution Charges			
Meter No : 383510GS6 Pole No : 0184053		Distribution Charge		1.7506/kWh	96.28
Serial No : 2003133070 Multiplier : 1		Supply Charge		0.4118/kWh	22.65
Period To : 04-13-2016 Pres Rdg : 43152		Metering Charge		0.6989/kWh	38.44
Period From : 03-13-2016 Prev Rdg : 43097				5.00/month	5.00
No of Days : 31 Diff Rdg : 55		Sub-Total		162.37	
Avg kWh/day : 1.77 Registered : 55		Others			
Conn Load : 1750 Billed kWh : 55		Subsidy on Lifeline Discount		-0.3 of 508.16	- 152.45
To our valued customers,		Surcharge		0.02 of 81.00	1.62
		Sub-Total		- 150.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.32	
		Transmission		0.71	
		System Loss		2.60	
		Distribution		19.48	
		Others		- 11.02	
		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		50.50	
		CURRENT BILL - APRIL 2016		407.83	
		TOTAL AMOUNT DUE		488.95	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 1, 2016 - 2,918.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 211.85kWh/Month

Total Sales (VAT Inclusive)407.83

Less : VAT27.09

Amount Net of VAT380.74

Less: BIR 230611.64

BIR 23077.18

SC/PWD DISCOUNT0.00

Amount Due361.92

Add : VAT27.09

TOTAL AMOUNT DUE389.01

VATable Sales380.74

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.09

TOTAL SALES407.83

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

BC09/410.0/3300/0/21/04-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1823-91-854-9		Premise Address : OSMENA VILLAGE,MANDAUE CITY	
Account ID : 6294030000-7			
Customer Name : OGUIS,ALFREDO		TOTAL AMOUNT DUE : 488.95	
Meter Number : 383510GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

37520200009

Date : 04-20-2016

BC03/323.4/2400/0710693/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3752020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-36-254-3				PREVIOUS BALANCE		1,298.30	
Customer Information-----				CURRENT CHARGES			
Name : CAPANGPANGAN,NOEL C				Generation & Transmission			
Premise Address : SITIO NANGKA,CABANGAHAN,CONSOLACION				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 : 356551GS6	Pole No : 0710693			Distribution Charge		1.7506/kWh	49.02
Serial No : 2002113633	Multiplier : 1			Supply Charge		0.4118/kWh	11.53
Period To : 04-06-2016	Pres Rdg : 21953			Metering Charge		0.6989/kWh	19.57
Period From : 03-06-2016	Prev Rdg : 21925					5.00/month	5.00
No of Days : 31	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.90	Registered : 28			Others			
Conn Load : 290	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
To our valued customers,				Surcharge		0.02 of 1,298.50	25.97
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		- 143.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.59	
Thank you.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 9.62	
				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		21.69	
				CURRENT BILL - APRIL 2016		139.07	
				TOTAL AMOUNT DUE		1,437.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 1,700.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 200.77kWh/Month

Total Sales (VAT Inclusive)

139.07

Less : VAT

10.08

Amount Net of VAT

128.99

Less: BIR 2306

4.39

BIR 2307

2.36

SC/PWD DISCOUNT

0.00

Amount Due

122.24

Add : VAT

10.08

TOTAL AMOUNT DUE

132.32

VATable Sales

128.99

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

10.08

TOTAL SALES

139.07

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

BC03/323.4/2400/0/22/04-20-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

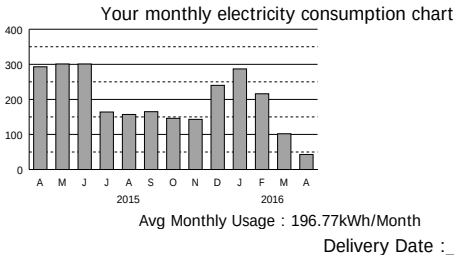
Series from 1000000001 to 9999999999

			Bill ID. : 375804788823	
Collection Ref. Code	: 1821-36-254-3	Premise Address	: SITIO NANGKA,CABANGAHAN,CONSOLACION	
Account ID	: 3752020000-9			
Customer Name	: CAPANGPANGAN,NOEL C	TOTAL AMOUNT DUE	: 1,437.37	Overdue Bill : 1
Meter Number	: 356551GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

42356100000

Date : 04-20-2016
BC07/340.7/290/0284586/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4235610000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-82-623-4		PREVIOUS BALANCE	1,164.46
Customer Information-----		CURRENT CHARGES	
Name : MENDOZA,LEONCIA		Generation & Transmission	
Premise Address : TABOK MANDAUE OPP		Generation Charge	5.0038/kWh 215.16
		Transmission Charge	0.3978/kWh 17.11
		System Loss Charge	0.8854/kWh 38.07
		Sub-Total	270.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 75.28
Meter No : 136184WS6	Pole No : 0284586	Supply Charge	0.4118/kWh 17.71
Serial No : 52478047	Multiplier : 1	Metering Charge	0.6989/kWh 30.05
Period To : 04-11-2016	Pres Rdg : 21184		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 21141	Sub-Total	128.04
No of Days : 31	Diff Rdg : 43	Others	
Avg kWh/day : 1.39	Registered : 43	Subsidy on Lifeline Discount	-0.4 of 398.38 - 159.35
Conn Load : 0	Billed kWh : 43	Surcharge	0.02 of 1,164.50 23.29
To our valued customers,		Sub-Total	- 136.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.31
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	11.98
		Transmission	0.56
		System Loss	2.05
		Distribution	15.36
		Others	- 9.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.71
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.33
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.75
		Sub-Total	39.13
		CURRENT BILL - APRIL 2016	301.45
		TOTAL AMOUNT DUE	1,465.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 18, 2016 - 2,264.00	



Total Sales (VAT Inclusive)	301.45
Less : VAT	20.92
Amount Net of VAT	280.53
Less: BIR 2306	9.01
BIR 2307	5.27
SC/PWD DISCOUNT	0.00
Amount Due	266.25
Add : VAT	20.92
TOTAL AMOUNT DUE	287.17
VATable Sales	280.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.92
TOTAL SALES	301.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.7/290/0/21/04-20-2016/63

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. : 423890906252

Collection Ref. Code : 1813-82-623-4	Premise Address : TABOK MANDAUE OPP
Account ID : 4235610000-0	
Customer Name : MENDOZA,LEONCIA	TOTAL AMOUNT DUE : 1,465.91
Meter Number : 136184WS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

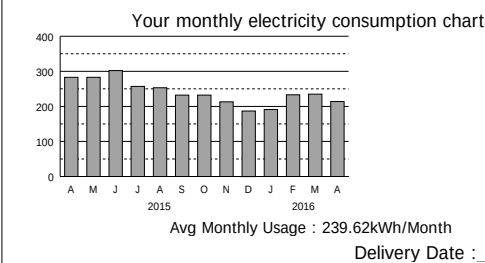
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

67255100009

Date : 04-20-2016

BC07/340.7/1560/0284733/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6725510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-33-275-2				PREVIOUS BALANCE		2,705.46	
Customer Information-----				CURRENT CHARGES			
Name : COLIFLORES,CELSO R				Generation & Transmission			
Premise Address : UPPER CENTRAL,TABOK,MANDAUE CITY				Generation Charge		5.0038/kWh	1,070.81
				Transmission Charge		0.3978/kWh	85.13
				System Loss Charge		0.8854/kWh	189.48
TIN :				Sub-Total		1,345.42	
Metering Information-----				Distribution Charges			
Meter No :	464292GS6	Pole No :	0284733	Distribution Charge		1.7506/kWh	374.63
Serial No :	53290388	Multiplier :	1	Supply Charge		0.4118/kWh	88.13
Period To :	04-08-2016	Pres Rdg :	17915	Metering Charge		0.6989/kWh	149.56
Period From :	03-11-2016	Prev Rdg :	17701			5.00/month	5.00
No of Days :	28	Diff Rdg :	214	Sub-Total		617.32	
Avg kWh/day :	7.64	Registered :	214	Others			
Conn Load :	330	Billed kWh :	214	Subsidy on Lifeline Charge		0.097/kWh	20.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 5,301.50	106.03
				Sub-Total		126.81	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		10.45	
				Value Added Tax			
				Generation		59.63	
				Transmission		2.77	
				System Loss		10.13	
				Distribution		74.08	
				Others		16.47	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.40
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.69
				Sub-Total		257.63	
				CURRENT BILL - APRIL 2016		2,347.18	
				TOTAL AMOUNT DUE		5,052.64	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 2,596.00			



Total Sales (VAT Inclusive)	2,347.18	
Less : VAT	163.08	
Amount Net of VAT	2,184.10	
Less: BIR 2306	69.34	
BIR 2307	42.00	VATable Sales 2,184.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,072.76	VAT Zero Rated Sales 0.00
Add : VAT	163.08	VAT Amount 163.08
TOTAL AMOUNT DUE	2,235.84	TOTAL SALES 2,347.18

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

BC07/340.7/1560/0/21/04-20-2016/63

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. : 672776908276

Collection Ref. Code : 1831-33-275-2	Premise Address : UPPER CENTRAL,TABOK,MANDAUE CITY
Account ID : 6725510000-9	
Customer Name : COLIFLORES,CELSO R	TOTAL AMOUNT DUE : 5,052.64
Meter Number : 464292GS6	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

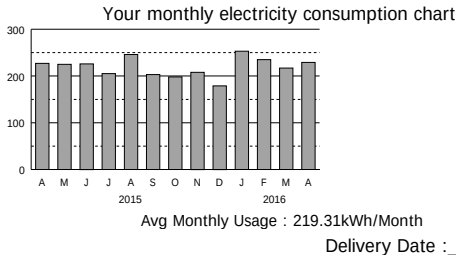
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

04725100004

Date : 04-20-2016

BC07/340.7/1575/0284733/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0472510000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-33-473-2				PREVIOUS BALANCE		2,417.88	
Customer Information-----				CURRENT CHARGES			
Name : GARCIANO,YOLANDA A.				Generation & Transmission			
Premise Address : UPPER,TABOK,MANDAUE CITY				Generation Charge		5.0038/kWh	1,145.87
				Transmission Charge		0.3978/kWh	91.10
				System Loss Charge		0.8854/kWh	202.76
TIN :				Sub-Total		1,439.73	
Metering Information-----				Distribution Charges			
Meter No :	340122GS6	Pole No :	0284733	Distribution Charge		1.7506/kWh	400.89
Serial No :	49263672	Multiplier :	1	Supply Charge		0.4118/kWh	94.30
Period To :	04-08-2016	Pres Rdg :	29797	Metering Charge		0.6989/kWh	160.05
Period From :	03-11-2016	Prev Rdg :	29568			5.00/month	5.00
No of Days :	28	Diff Rdg :	229	Sub-Total		660.24	
Avg kWh/day :	8.18	Registered :	229	Others			
Conn Load :	175	Billed kWh :	229	Subsidy on Lifeline Charge		0.097/kWh	22.21
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 2,418.00	48.36
				Sub-Total		70.59	
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		10.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		63.80	
				Transmission		2.96	
				System Loss		10.84	
				Distribution		79.23	
				Others		9.77	
				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		0.0406/kWh	9.30
				Sub-Total		267.44	
				CURRENT BILL - APRIL 2016		2,438.00	
				TOTAL AMOUNT DUE		4,855.88	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 2,449.04			



Total Sales (VAT Inclusive)	2,438.00	
Less : VAT	166.60	
Amount Net of VAT	2,271.40	
Less: BIR 2306	70.88	
BIR 2307	43.63	VATable Sales 2,271.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,156.89	VAT Zero Rated Sales 0.00
Add : VAT	166.60	VAT Amount 166.60
TOTAL AMOUNT DUE	2,323.49	TOTAL SALES 2,438.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.7/1575/0/21/04-20-2016/63
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. : 047023791229		
Collection Ref. Code	: 1819-33-473-2	Premise Address	: UPPER,TABOK,MANDAUE CITY		
Account ID	: 0472510000-4				
Customer Name	: GARCIANO,YOLANDA A.	TOTAL AMOUNT DUE	: 4,855.88	Overdue Bill	: 1
Meter Number	: 340122GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

84297200002

Date : 04-20-2016

BC08/365.1/2500/0358380/63

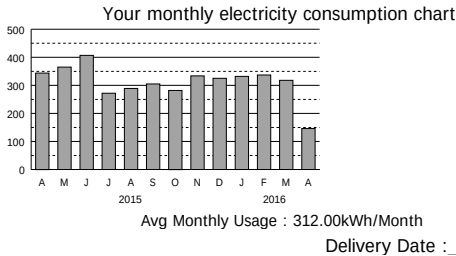
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8429720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-51-260-1				PREVIOUS BALANCE		3,460.31	
Customer Information-----				CURRENT CHARGES			
Name : LAURENTE,ROSALINA C				Generation & Transmission			
Premise Address : PLARIDEL ST LIONG,MANDAUE CITY				Generation Charge		5.0038/kWh	730.55
				Transmission Charge		0.3978/kWh	58.08
				System Loss Charge		0.8854/kWh	129.27
TIN :				Sub-Total		917.90	
Metering Information-----				Distribution Charges			
Meter No : 511710 GS6 Pole No : 0358380				Distribution Charge		1.7506/kWh	255.59
Serial No : 57583082 Multiplier : 1				Supply Charge		0.4118/kWh	60.12
Period To : 04-12-2016 Pres Rdg : 16643				Metering Charge		0.6989/kWh	102.04
Period From : 03-12-2016 Prev Rdg : 16497						5.00/month	5.00
No of Days : 31 Diff Rdg : 146				Sub-Total		422.75	
Avg kWh/day : 4.71 Registered : 146				Others			
Conn Load : 100 Billed kWh : 146				Subsidy on Lifeline Charge		0.097/kWh	14.16
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 3,460.50	69.21
				Sub-Total		83.39	
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		7.12	
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		40.68	
				Transmission		1.89	
				System Loss		6.91	
				Distribution		50.73	
				Others		10.86	
				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		175.57	
Thank you.				CURRENT BILL - APRIL 2016		1,599.61	
				TOTAL AMOUNT DUE		5,059.92	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 18, 2016 - 6,966.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,599.61	
Less : VAT	111.07	
Amount Net of VAT	1,488.54	
Less: BIR 2306	47.21	
BIR 2307	28.62	VATable Sales 1,488.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,412.71	VAT Zero Rated Sales 0.00
Add : VAT	111.07	VAT Amount 111.07
TOTAL AMOUNT DUE	1,523.78	TOTAL SALES 1,599.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.1/2500/0/21/04-20-2016/63
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. : 842780312291			
Collection Ref. Code	: 1827-51-260-1	Premise Address	: PLARIDEL ST LIONG,MANDAUE CITY
Account ID	: 8429720000-2		
Customer Name	: LAURENTE,ROSALINA C	TOTAL AMOUNT DUE	: 5,059.92
Meter Number	: 511710 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

01353300005

Date : 04-20-2016

BC09/405.3/2750/0003470/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0135330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-51-416-7				PREVIOUS BALANCE		4,943.83	
Customer Information-----				CURRENT CHARGES			
Name : PASASADABA,AIDA -M1				Generation & Transmission			
Premise Address : BONIFACIO ST,MANDAWE CITY				Generation Charge		5.0038/kWh	35.03
				Transmission Charge		0.3978/kWh	2.78
				System Loss Charge		0.8854/kWh	6.20
TIN :				Sub-Total		44.01	
Metering Information-----				Distribution Charges			
Meter No : 352295GS6		Pole No : 0003470		Distribution Charge		1.7506/kWh	12.25
Serial No : 41787182		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 04-13-2016		Pres Rdg : 5664		Metering Charge		0.6989/kWh	4.89
Period From : 03-13-2016		Prev Rdg : 5657				5.00/month	5.00
No of Days : 31		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 0		Billed kWh : 7		Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
To our valued customers,				Surcharge		0.02 of 4,944.00	98.88
				Sub-Total		34.85	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.52	
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		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		7.18	
				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		15.80	
Thank you.				CURRENT BILL - APRIL 2016		119.68	
				TOTAL AMOUNT DUE		5,063.51	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 5,085.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 448.39kWh/Month

Total Sales (VAT Inclusive)119.68

Less : VAT12.53

Amount Net of VAT107.15

Less: BIR 23065.26

BIR 23072.09

SC/PWD DISCOUNT0.00

Amount Due99.80

Add : VAT12.53

TOTAL AMOUNT DUE112.33

VATable Sales107.15

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount12.53

TOTAL SALES119.68

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

BC09/405.3/2750/0/21/04-20-2016/63

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

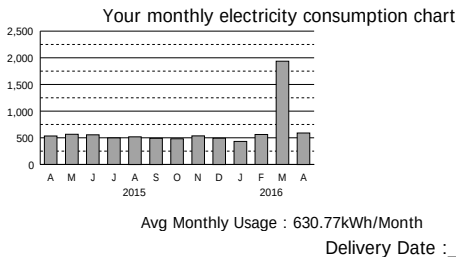
			Bill ID. : 013934563184		
Collection Ref. Code	: 1815-51-416-7	Premise Address	: BONIFACIO ST,MANDAWE CITY		
Account ID	: 0135330000-5				
Customer Name	: PASASADABA,AIDA -M1	TOTAL AMOUNT DUE	: 5,063.51	Overdue Bill	: 1
Meter Number	: 352295GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

51977216525

Date : 04-20-2016

BC09/405.3/3160/0003281/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5197721652-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-70-149-4				PREVIOUS BALANCE		26,977.83	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,ROGELIO LIM				Generation & Transmission			
Premise Address : SACRIS RD.,BAKILID				Generation Charge		5.0038/kWh	2,957.25
				Transmission Charge		0.3978/kWh	235.10
				System Loss Charge		0.8854/kWh	523.27
TIN :				Sub-Total		3,715.62	
Metering Information-----				Distribution Charges			
Meter No :	MTR1146351	Pole No :	0003281	Distribution Charge		1.7506/kWh	1,034.60
Serial No :	40102790	Multiplier :	1	Supply Charge		0.4118/kWh	243.37
Period To :	04-13-2016	Pres Rdg :	594	Metering Charge		0.6989/kWh	413.05
Period From :	03-08-2016	Prev Rdg :	3			5.00/month	5.00
No of Days :	36	Diff Rdg :	591	Sub-Total		1,696.02	
Avg kWh/day :	16.42	Registered :	591	Others			
Conn Load :	345	Billed kWh :	591	Subsidy on Lifeline Charge		0.097/kWh	57.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 26,978.00	539.56
				Sub-Total		596.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		30.04	
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		164.68	
				Transmission		7.63	
				System Loss		27.99	
				Distribution		203.52	
				Others		75.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.25
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.54
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.99
				Sub-Total		741.36	
				CURRENT BILL - APRIL 2016		6,749.95	
				TOTAL AMOUNT DUE		33,727.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2016 - 2,310.12			



Total Sales (VAT Inclusive)	6,749.95		
Less : VAT	479.06		
Amount Net of VAT	6,270.89		
Less: BIR 2306	203.42		
BIR 2307	120.77	VATable Sales	6,270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,946.70	VAT Zero Rated Sales	0.00
Add : VAT	479.06	VAT Amount	479.06
TOTAL AMOUNT DUE	6,425.76	TOTAL SALES	6,749.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/405.3/3160/0/21/04-20-2016/63
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

Collection Ref. Code : 1851-70-149-4			Premise Address : SACRIS RD.,BAKILID		Bill ID. : 519615934674	
Account ID : 5197721652-5						
Customer Name : CORTES,ROGELIO LIM			TOTAL AMOUNT DUE : 33,727.78		Overdue Bill : 2	
Meter Number : MTR1146351						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

23783200001

Date : 04-20-2016
BC07/341.3/970/0233650/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2378320000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-89-059-3				PREVIOUS BALANCE		340.49	
Customer Information-----				CURRENT CHARGES			
Name : ENANOD,SEBASTIANA A				Generation & Transmission			
Premise Address : LATASAN,LABOGON, MANDAUE CITY,C/O ARLENE PARADERO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 188837DS6 Pole No : 0233650				Others			
Serial No : 12018003 Multiplier : 1				Surcharge		0.02 of 340.50	6.81
Period To : 04-11-2016 Pres Rdg : 26711				Sub-Total		6.81	
Period From : 03-11-2016 Prev Rdg : 26711				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.06	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.82	
				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		1.48	
				CURRENT BILL - APRIL 2016		13.29	
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.				TOTAL AMOUNT DUE		353.78	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 24, 2016 - 550.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 58.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)13.29

Less : VAT1.42

Amount Net of VAT11.87

Less: BIR 23060.59

BIR 23070.24

SC/PWD DISCOUNT0.00

Amount Due11.04

Add : VAT1.42

TOTAL AMOUNT DUE12.46

VATable Sales11.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.42

TOTAL SALES13.29

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

BC07/341.3/970/0/21/04-20-2016/67

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. : 237299683822			
Collection Ref. Code	: 1831-89-059-3	Premise Address	: LATASAN,LABOGON, MANDAUE CITY,C/O ARLENE PARADERO
Account ID	: 2378320000-1		
Customer Name	: ENANOD,SEBASTIANA A	TOTAL AMOUNT DUE	: 353.78
Meter Number	: 188837DS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00968051888

Date : 04-20-2016

BC07/341.3/2680/0471164/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0096805188-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-305-8		PREVIOUS BALANCE		3,714.44	
Customer Information-----					
Name : VILLAMOR,MA.THERESA MARIANO		CURRENT CHARGES			
Premise Address : LABOGON		Generation & Transmission			
		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
		Sub-Total			289.20
		Distribution Charges			
		Distribution Charge		1.7506/kWh	80.53
		Supply Charge		0.4118/kWh	18.94
		Metering Charge		0.6989/kWh	32.15
				5.00/month	5.00
		Sub-Total			136.62
		Others			
		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
		Surcharge		0.02 of 393.50	7.87
		Sub-Total			- 162.46
		Government Charges			
		Franchise Tax - Local			1.32
		Value Added Tax			
		Generation			12.82
		Transmission			0.59
		System Loss			2.18
		Distribution			16.39
		Others			- 11.69
		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			39.69
		CURRENT BILL - APRIL 2016			303.05
		Debit Adjustments			66.42
		Payment Arrangement			3,321.04
		TOTAL AMOUNT DUE			7,404.95
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - FEBRUARY 17, 2016 - 3,015.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 175.46kWh/Month

Total Sales (VAT Inclusive)

303.05

Less : VAT

20.29

Amount Net of VAT

282.76

Less: BIR 2306

8.76

BIR 2307

5.29

SC/PWD DISCOUNT

0.00

Amount Due

268.71

Add : VAT

20.29

TOTAL AMOUNT DUE

289.00

VATable Sales

282.76

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

20.29

TOTAL SALES

303.05

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

BC07/341.3/2680/0/21/04-20-2016/67

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

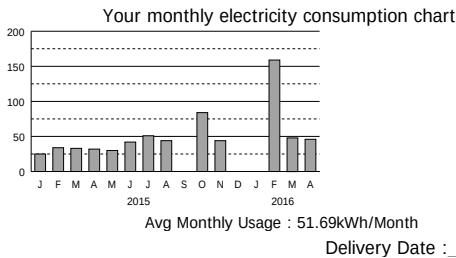
Collection Ref. Code	: 1849-29-305-8	Premise Address	: LABOGON		
Account ID	: 0096805188-8				
Customer Name	: VILLAMOR,MA.THERESA MARIANO	TOTAL AMOUNT DUE	: 7,404.95	Overdue Bill	: 2
Meter Number	: 010085 EFS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27571200008

Date : 04-20-2016

BC07/341.3/5080/1397320/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2757120000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-97-710-3		PREVIOUS BALANCE				353.28	
Customer Information-----				CURRENT CHARGES			
Name : SALDO,ELSA L.		Generation & Transmission					
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation Charge		5.0038/kWh		230.17	
		Transmission Charge		0.3978/kWh		18.30	
		System Loss Charge		0.8854/kWh		40.73	
		Sub-Total				289.20	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		80.53	
Meter No : MTR1122461	Pole No : 1397320	Supply Charge		0.4118/kWh		18.94	
Serial No : 40025989	Multiplier : 1	Metering Charge		0.6989/kWh		32.15	
Period To : 04-11-2016	Pres Rdg : 351			5.00/month		5.00	
Period From : 03-11-2016	Prev Rdg : 305	Sub-Total				136.62	
No of Days : 31	Diff Rdg : 46	Others					
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 425.82		- 170.33	
Conn Load : 150	Billed kWh : 46	Surcharge		0.02 of 353.50		7.07	
To our valued customers,		Sub-Total				- 163.26	
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				1.31	
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				12.82	
classes effective this billing cycle.		Transmission				0.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				2.18	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				16.39	
The collection is remitted to the National Transmission Corporation		Others				- 11.78	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				39.59	
		CURRENT BILL - APRIL 2016				302.15	
		TOTAL AMOUNT DUE				655.43	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 26, 2016 - 1,454.00					



Total Sales (VAT Inclusive)	302.15	
Less : VAT	20.20	
Amount Net of VAT	281.95	
Less: BIR 2306	8.72	
BIR 2307	5.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	267.95	VAT Zero Rated Sales
Add : VAT	20.20	VAT Amount
TOTAL AMOUNT DUE	288.15	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/341.3/5080/0/21/04-20-2016/67
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. : 275158276288		
Collection Ref. Code	: 1811-97-710-3	Premise Address	: LAPYAHAN,LABOGON,MANDAUE CITY		
Account ID	: 2757120000-8				
Customer Name	: SALDO,ELSA L.	TOTAL AMOUNT DUE	: 655.43	Overdue Bill	: 1
Meter Number	: MTR1122461				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1285330000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-37-224-9				PREVIOUS BALANCE		383.50	
Customer Information-----				CURRENT CHARGES			
Name : ROS MEL INC 2ND FLR M5				Generation & Transmission			
Premise Address : RM# 205 ROS-MEL BLDG B. B. CABAHUG				Distribution Charges			
ST,GUIZO,MANDAUE CITY				Metering Charge		5.00/month	5.00
TIN :				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 522052 RGS6 Pole No : 0164935				Surcharge		0.02 of 383.50	7.67
Serial No : 91199555 Multiplier : 1				Sub-Total		7.67	
Period To : 04-12-2016 Pres Rdg : 31308				Government Charges			
Period From : 03-12-2016 Prev Rdg : 31308				Franchise Tax - Local		0.06	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 2670 Billed kWh : 0				Others		0.93	
To our valued customers,				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
Thank you.				Sub-Total		1.59	
				CURRENT BILL - APRIL 2016		14.26	
				TOTAL AMOUNT DUE		397.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 6, 2015 - 463.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.23kWh/Month

Total Sales (VAT Inclusive)14.26

Less : VAT1.53

Amount Net of VAT12.73

Less: BIR 23060.64

BIR 23070.25

SC/PWD DISCOUNT0.00

Amount Due11.84

Add : VAT1.53

TOTAL AMOUNT DUE13.37

VATable Sales12.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.53

TOTAL SALES14.26

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

BC08/425.1/3060/0/21/04-20-2016/67

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

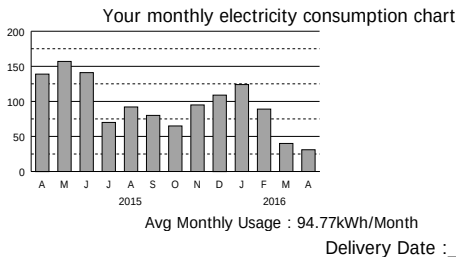
Bill ID. : 128258277961			
Collection Ref. Code	: 1827-37-224-9	Premise Address	: RM# 205 ROS-MEL BLDG B. B. CABAHUG ST,GUIZO,MANDAUE CITY
Account ID	: 1285330000-7		
Customer Name	: ROS MEL INC 2ND FLR M5	TOTAL AMOUNT DUE	: 397.76
Meter Number	: 522052 RGS6	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50938200008

Date : 04-20-2016

BC09/410.1/2680/0564365/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5093820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-77-392-1				PREVIOUS BALANCE		224.14	
Customer Information-----				CURRENT CHARGES			
Name : NARSICO,RAMIL A				Generation & Transmission			
Premise Address : PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY				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 : 398884GS6	Pole No : 0564365			Supply Charge		0.4118/kWh	12.77
Serial No : 65329599	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 04-13-2016	Pres Rdg : 10552					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 10521			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 : 782	Billed kWh : 31			Surcharge		0.02 of 224.00	4.48
To our valued customers,				Sub-Total			- 139.83
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			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			8.63
				Transmission			0.40
				System Loss			1.47
				Distribution			11.25
				Others			- 10.25
				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		0.0406/kWh	1.26
				Sub-Total			24.43
				CURRENT BILL - APRIL 2016			173.21
				TOTAL AMOUNT DUE			397.35
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 2,140.00			



Total Sales (VAT Inclusive)	173.21	
Less : VAT	11.50	
Amount Net of VAT	161.71	
Less: BIR 2306	4.99	
BIR 2307	2.99	VATable Sales 161.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	153.73	VAT Zero Rated Sales 0.00
Add : VAT	11.50	VAT Amount 11.50
TOTAL AMOUNT DUE	165.23	TOTAL SALES 173.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.1/2680/0/21/04-20-2016/67

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

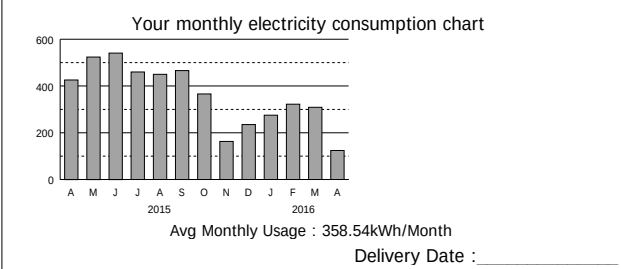
			Bill ID. : 509556608094		
Collection Ref. Code	: 1841-77-392-1	Premise Address	: PUROK PANAGHIUSA,CASUNTINGAN,MANDAUE CITY		
Account ID	: 5093820000-8				
Customer Name	: NARSICO,RAMIL A	TOTAL AMOUNT DUE	: 397.35	Overdue Bill	: 1
Meter Number	: 398884GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

51248200001

Date : 04-20-2016

BC07/537.1/2260/0831875/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5124820000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-24-287-7				PREVIOUS BALANCE		3,437.37	
Customer Information-----				CURRENT CHARGES			
Name : MANCAO,JOVY M				Generation & Transmission			
Premise Address : STA. CRUZ,TUBOD,MINGLANILLA				Generation Charge		5.0038/kWh	620.47
				Transmission Charge		0.3978/kWh	49.33
				System Loss Charge		0.8854/kWh	109.79
TIN :				Sub-Total		779.59	
Metering Information-----				Distribution Charges			
Meter No :	492761 GS6	Pole No :	0831875	Distribution Charge		1.7506/kWh	217.07
Serial No :	81023088	Multiplier :	1	Supply Charge		0.4118/kWh	51.06
Period To :	04-11-2016	Pres Rdg :	11562	Metering Charge		0.6989/kWh	86.66
Period From :	03-11-2016	Prev Rdg :	11438			5.00/month	5.00
No of Days :	31	Diff Rdg :	124	Sub-Total		359.79	
Avg kWh/day :	4.00	Registered :	124	Others			
Conn Load :	236	Billed kWh :	124	Subsidy on Lifeline Charge		0.097/kWh	12.03
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 3,437.50	68.75
				Sub-Total		80.79	
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		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			
				Generation		34.54	
				Transmission		1.60	
				System Loss		5.87	
				Distribution		43.17	
				Others		10.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.03
				Sub-Total		150.43	
Thank you.				CURRENT BILL - APRIL 2016		1,370.60	
				TOTAL AMOUNT DUE		4,807.97	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 3,334.00			



Total Sales (VAT Inclusive)	1,370.60	
Less : VAT	95.61	
Amount Net of VAT	1,274.99	
Less: BIR 2306	40.64	
BIR 2307	24.53	VATable Sales 1,274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,209.82	VAT Zero Rated Sales 0.00
Add : VAT	95.61	VAT Amount 95.61
TOTAL AMOUNT DUE	1,305.43	TOTAL SALES 1,370.60

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

BC07/537.1/2260/0/32/04-20-2016/71

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. : 512730241492		
Collection Ref. Code	: 1843-24-287-7	Premise Address	: STA. CRUZ,TUBOD,MINGLANILLA		
Account ID	: 5124820000-1				
Customer Name	: MANCAO,JOVY M	TOTAL AMOUNT DUE	: 4,807.97	Overdue Bill	: 1
Meter Number	: 492761 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

56274200007

Date : 04-20-2016
BC08/527.2/970/0526944/71

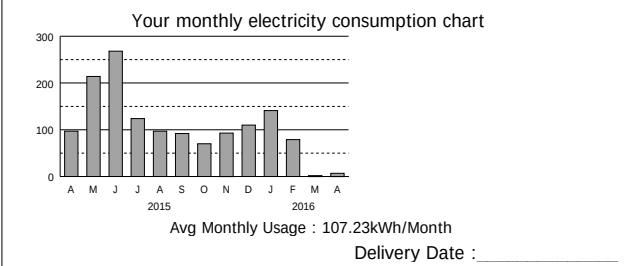
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5627420000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-95-056-3				PREVIOUS BALANCE		82.94	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,FLORINDA				Generation & Transmission			
Premise Address : BLISS PROJ LAWAAAN,TALISAY				Generation Charge		5.0038/kWh	35.03
				Transmission Charge		0.3978/kWh	2.78
				System Loss Charge		0.8854/kWh	6.20
TIN :				Sub-Total		44.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1048254 Pole No : 0526944				Distribution Charge		1.7506/kWh	12.25
Serial No : 126816458 Multiplier : 1				Supply Charge		0.4118/kWh	2.88
Period To : 04-12-2016 Pres Rdg : 1930				Metering Charge		0.6989/kWh	4.89
Period From : 03-12-2016 Prev Rdg : 1923						5.00/month	5.00
No of Days : 31 Diff Rdg : 7				Sub-Total		25.02	
Avg kWh/day : 0.23 Registered : 7				Others			
Conn Load : 0 Billed kWh : 7				Subsidy on Lifeline Discount		-1. of 64.03	- 64.03
To our valued customers,				Surcharge		0.02 of 83.00	1.66
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.				Sub-Total		- 62.37	
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		1.94	
				Transmission		0.09	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.55	
				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		3.58	
				CURRENT BILL - APRIL 2016		10.24	
				TOTAL AMOUNT DUE		93.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2016 - 1,144.25			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	10.24
Less : VAT	0.80
Amount Net of VAT	9.44
Less: BIR 2306	0.37
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	0.80
TOTAL AMOUNT DUE	9.74
VATable Sales	9.44
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	10.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/970/0/31/04-20-2016/71

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

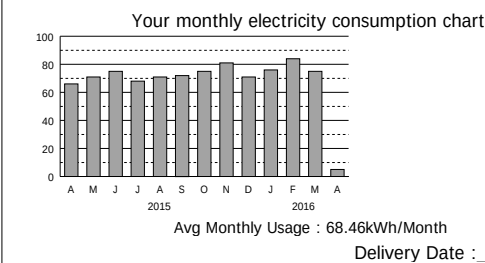
			Bill ID. : 562260548419		
Collection Ref. Code	: 1837-95-056-3	Premise Address	: BLISS PROJ LAWAAAN,TALISAY		
Account ID	: 5627420000-7				
Customer Name	: RAMOS,FLORINDA	TOTAL AMOUNT DUE	: 93.18	Overdue Bill	: 1
Meter Number	: MTR1048254				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89325200007

Date : 04-20-2016

BC08/527.2/3770/0760483/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8932520000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-48-176-6		PREVIOUS BALANCE				1,526.33	
Customer Information-----				CURRENT CHARGES			
Name : LABORA,LOCENA D		Generation & Transmission					
Premise Address : LAWAAN TALISAY		Generation Charge		5.0038/kWh		25.02	
		Transmission Charge		0.3978/kWh		1.99	
		System Loss Charge		0.8854/kWh		4.43	
		Sub-Total				31.44	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		8.75	
Meter No : 255972 GS6	Pole No : 0760483	Supply Charge		0.4118/kWh		2.06	
Serial No : 45225068	Multiplier : 1	Metering Charge		0.6989/kWh		3.49	
Period To : 04-12-2016	Pres Rdg : 2991			5.00/month		5.00	
Period From : 03-12-2016	Prev Rdg : 2986	Sub-Total				19.30	
No of Days : 31	Diff Rdg : 5	Others					
Avg kWh/day : 0.16	Registered : 5	Subsidy on Lifeline Discount		-1. of 45.74		- 45.74	
Conn Load : 100	Billed kWh : 5	Surcharge		0.02 of 1,526.50		30.53	
To our valued customers,		Sub-Total				- 15.21	
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				0.18	
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				1.39	
classes effective this billing cycle.		Transmission				0.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				0.23	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				2.32	
The collection is remitted to the National Transmission Corporation		Others				0.29	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				6.43	
		CURRENT BILL - APRIL 2016				41.96	
		TOTAL AMOUNT DUE				1,568.29	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - FEBRUARY 22, 2016 - 2,102.00					



Total Sales (VAT Inclusive)	41.96
Less : VAT	4.29
Amount Net of VAT	37.67
Less: BIR 2306	1.82
BIR 2307	0.71
SC/PWD DISCOUNT	0.00
Amount Due	35.14
Add : VAT	4.29
TOTAL AMOUNT DUE	39.43
VATable Sales	37.67
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.29
TOTAL SALES	41.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/3770/0/31/04-20-2016/71

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

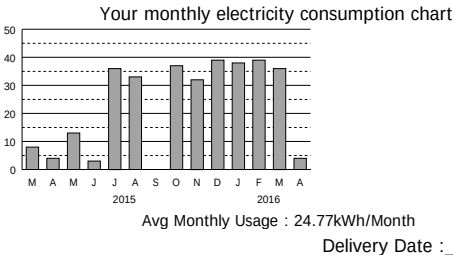
			Bill ID. : 893923727958	
Collection Ref. Code	: 1831-48-176-6	Premise Address	: LAWAAN TALISAY	
Account ID	: 8932520000-7			
Customer Name	: LABORA,LOCENA D	TOTAL AMOUNT DUE	: 1,568.29	Overdue Bill : 2
Meter Number	: 255972 GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76864200001

Date : 04-20-2016

BC08/527.2/3820/0775114/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7686420000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-36-458-3				PREVIOUS BALANCE		207.76	
Customer Information-----				CURRENT CHARGES			
Name : AURESTELLA,ROSITA A				Generation & Transmission			
Premise Address : SITIO CADICAY,LAWAAN III				Generation Charge		5.0038/kWh	20.02
				Transmission Charge		0.3978/kWh	1.59
				System Loss Charge		0.8854/kWh	3.54
				Sub-Total			25.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 435329GS6	Pole No : 0775114			Supply Charge		0.4118/kWh	1.65
Serial No : 54002859	Multiplier : 1			Metering Charge		0.6989/kWh	2.80
Period To : 04-12-2016	Pres Rdg : 4917					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 4913			Sub-Total			16.45
No of Days : 31	Diff Rdg : 4			Others			
Avg kWh/day : 0.13	Registered : 4			Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
Conn Load : 125	Billed kWh : 4			Surcharge		0.02 of 420.00	8.40
To our valued customers,				Sub-Total			- 28.20
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			0.07
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			1.10
				Transmission			0.05
				System Loss			0.19
				Distribution			1.97
				Others			- 1.69
				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			3.27
				CURRENT BILL - APRIL 2016			16.67
				TOTAL AMOUNT DUE			224.43
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 30, 2016 - 212.00			



Total Sales (VAT Inclusive)	16.67	
Less : VAT	1.62	
Amount Net of VAT	15.05	
Less: BIR 2306	0.70	
BIR 2307	0.27	VATable Sales 15.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.08	VAT Zero Rated Sales 0.00
Add : VAT	1.62	VAT Amount 1.62
TOTAL AMOUNT DUE	15.70	TOTAL SALES 16.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/527.2/3820/0/31/04-20-2016/71
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. : 768655497614	
Collection Ref. Code	: 1837-36-458-3	Premise Address	: SITIO CADICAY,LAWAAN III	
Account ID	: 7686420000-1			
Customer Name	: AURESTELLA,ROSITA A	TOTAL AMOUNT DUE	: 224.43	Overdue Bill : 1
Meter Number	: 435329GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

24395200009

Date : 04-20-2016
BC08/527.2/6650/0511452/71

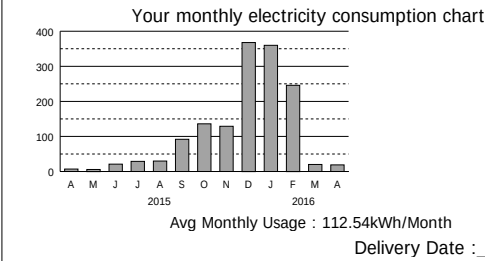
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2439520000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-66-221-5				PREVIOUS BALANCE		619.01	
Customer Information-----				CURRENT CHARGES			
Name : ECHAVEZ,ANGELINA				Generation & Transmission			
Premise Address : CADICAY LAWA-AN TALISAY				Generation Charge		5.0038/kWh	95.07
				Transmission Charge		0.3978/kWh	7.56
				System Loss Charge		0.8854/kWh	16.82
TIN :				Sub-Total		119.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1052960 Pole No : 0511452				Distribution Charge		1.7506/kWh	33.26
Serial No : 121437947 Multiplier : 1				Supply Charge		0.4118/kWh	7.82
Period To : 04-12-2016 Pres Rdg : 1525				Metering Charge		0.6989/kWh	13.28
Period From : 03-12-2016 Prev Rdg : 1506						5.00/month	5.00
No of Days : 31 Diff Rdg : 19				Sub-Total		59.36	
Avg kWh/day : 0.61 Registered : 19				Others			
Conn Load : 100 Billed kWh : 19				Subsidy on Lifeline Discount		-1. of 173.81	- 173.81
To our valued customers,				Surcharge		0.02 of 619.00	12.38
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.				Sub-Total		- 161.43	
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		0.09	
Thank you.				Value Added Tax			
				Generation		5.29	
				Transmission		0.25	
				System Loss		0.90	
				Distribution		7.12	
				Others		- 11.46	
				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		9.65	
				CURRENT BILL - APRIL 2016		27.03	
				TOTAL AMOUNT DUE		646.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 11, 2016 - 200.00			

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)	27.03
Less : VAT	2.10
Amount Net of VAT	24.93
Less: BIR 2306	1.01
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	23.57
Add : VAT	2.10
TOTAL AMOUNT DUE	25.67
VATable Sales	24.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.10
TOTAL SALES	27.03

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

BC08/527.2/6650/0/31/04-20-2016/71

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

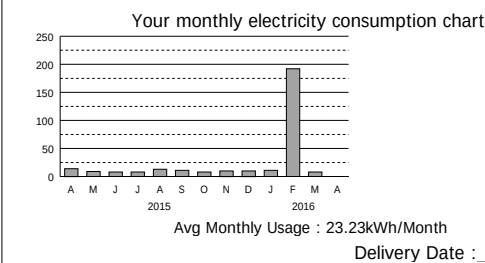
Collection Ref. Code : 1825-66-221-5		Premise Address : CADICAY LAWA-AN TALISAY	Bill ID. : 243832913185
Account ID : 2439520000-9			
Customer Name : ECHAVEZ,ANGELINA	TOTAL AMOUNT DUE : 646.04	Overdue Bill : 1	
Meter Number : MTR1052960			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

81850300005

Date : 04-20-2016

BC09/518.4/1440/0800281/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8185030000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-32-488-3				PREVIOUS BALANCE		1,798.58	
Customer Information-----				CURRENT CHARGES			
Name : RAGUSTA,DEMETRIO A.				Generation & Transmission			
Premise Address : CAMBAOG,CAMP 4,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 335319GS6 Pole No : 0800281				Others			
Serial No : 42853075 Multiplier : 1				Surcharge		0.02 of 1,798.50	35.97
Period To : 04-13-2016 Pres Rdg : 3583				Sub-Total		35.97	
Period From : 03-13-2016 Prev Rdg : 3583				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.20	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 300 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		4.34	
				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		5.14	
				CURRENT BILL - APRIL 2016		46.11	
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.				TOTAL AMOUNT DUE		1,844.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 25, 2013 - 200.00			
Thank you.							



Total Sales (VAT Inclusive)	46.11	
Less : VAT	4.94	
Amount Net of VAT	41.17	
Less: BIR 2306	2.06	
BIR 2307	0.82	VATable Sales 41.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	38.29	VAT Zero Rated Sales 0.00
Add : VAT	4.94	VAT Amount 4.94
TOTAL AMOUNT DUE	43.23	TOTAL SALES 46.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/518.4/1440/0/31/04-20-2016/71

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. : 818553109398	
Collection Ref. Code	: 1813-32-488-3	Premise Address	: CAMBAOG,CAMP 4,TALISAY	
Account ID	: 8185030000-5			
Customer Name	: RAGUSTA,DEMETRIO A.	TOTAL AMOUNT DUE	: 1,844.69	Overdue Bill : 1
Meter Number	: 335319GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

45041300000

Date : 04-20-2016

BC09/518.4/3440/0757385/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4504130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-64-509-9				PREVIOUS BALANCE		231.14	
Customer Information-----				CURRENT CHARGES			
Name : NABRIA,FIDELA				Generation & Transmission			
Premise Address : CAMP 4 TALISAY				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 : 248840DS6	Pole No : 0757385			Supply Charge		0.4118/kWh	2.88
Serial No : 11374002	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 04-13-2016	Pres Rdg : 4848					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 4841			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 : 0	Billed kWh : 7			Surcharge		0.02 of 494.00	9.88
To our valued customers,				Sub-Total		- 54.15	
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		0.07	
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			1.94
				Transmission			0.09
				System Loss			0.32
				Distribution			3.00
				Others			- 3.56
				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		4.61	
				CURRENT BILL - APRIL 2016		19.49	
				TOTAL AMOUNT DUE		250.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 12, 2016 - 262.99			

Your monthly electricity consumption chart

Avg Monthly Usage : 40.39kWh/Month

Total Sales (VAT Inclusive)19.49

Less : VAT1.79

Amount Net of VAT17.70

Less: BIR 23060.79

BIR 23070.30

SC/PWD DISCOUNT0.00

Amount Due16.61

Add : VAT1.79

TOTAL AMOUNT DUE18.40

VATable Sales17.70

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.79

TOTAL SALES19.49

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

BC09/518.4/3440/0/31/04-20-2016/71

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

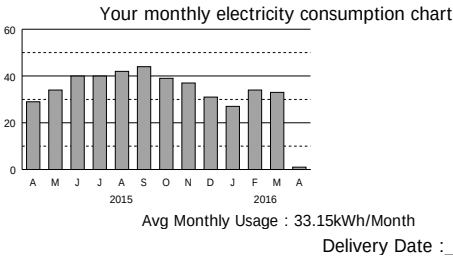
			Bill ID. : 450953624927		
Collection Ref. Code	: 1817-64-509-9	Premise Address	: CAMP 4 TALISAY		
Account ID	: 4504130000-0				
Customer Name	: NABRIA,FIDELA	TOTAL AMOUNT DUE	: 250.63	Overdue Bill	: 1
Meter Number	: 248840DS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

28762300003

Date : 04-20-2016

BC08/530.3/5100/0528606/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2876230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-47-971-2		PREVIOUS BALANCE		493.78	
Customer Information-----					
Name : LUCERO,SONIA C.		CURRENT CHARGES			
Premise Address : LOWER MAGHAWAY,TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 403091GS6	Pole No : 0528606	Supply Charge		0.4118/kWh	0.41
Serial No : 2004201207	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-12-2016	Pres Rdg : 11725			5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 11724	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 9.15	- 9.15
Conn Load : 300	Billed kWh : 1	Surcharge		0.02 of 494.00	9.88
To our valued customers,		Sub-Total			0.73
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			0.07
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			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.53
		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			2.25
		CURRENT BILL - APRIL 2016			17.13
		TOTAL AMOUNT DUE			510.91
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 1, 2016 - 600.00			



Total Sales (VAT Inclusive)	17.13	
Less : VAT	1.79	
Amount Net of VAT	15.34	
Less: BIR 2306	0.74	
BIR 2307	0.30	VATable Sales 15.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.30	VAT Zero Rated Sales 0.00
Add : VAT	1.79	VAT Amount 1.79
TOTAL AMOUNT DUE	16.09	TOTAL SALES 17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.3/5100/0/31/04-20-2016/72
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. : 287116862794		
Collection Ref. Code	: 1813-47-971-2	Premise Address	: LOWER MAGHAWAY,TALISAY		
Account ID	: 2876230000-3				
Customer Name	: LUCERO,SONIA C.	TOTAL AMOUNT DUE	: 510.91	Overdue Bill	: 3
Meter Number	: 403091GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

45659284249

Date :04-20-2016
BC08/530.3/6400/0528585/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4565928424-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-77-227-8				PREVIOUS BALANCE		1,354.23	
Customer Information-----				CURRENT CHARGES			
Name : PANDANON,ANABELLE PAQUIT				Generation & Transmission			
Premise Address : LOWER MAGHAWAY				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 :	532031 GS6	Pole No :	0528585	Distribution Charge		1.7506/kWh	35.01
Serial No :	71437718	Multiplier :	1	Supply Charge		0.4118/kWh	8.24
Period To :	04-12-2016	Pres Rdg :	4751	Metering Charge		0.6989/kWh	13.98
Period From :	03-12-2016	Prev Rdg :	4731			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 :	236	Billed kWh :	20	Subsidy on Lifeline Discount		-1. of 182.98	- 182.98
To our valued customers,				Surcharge		0.02 of 1,354.00	27.08
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		- 155.90	
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		0.16	
Thank you.				Value Added Tax			
				Generation		5.57	
				Transmission		0.26	
				System Loss		0.94	
				Distribution		7.47	
				Others		- 10.37	
				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		11.89	
				CURRENT BILL - APRIL 2016		43.97	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,290.54	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 78.77kWh/Month

Total Sales (VAT Inclusive)43.97

Less : VAT3.87

Amount Net of VAT40.10

Less: BIR 23061.74

BIR 23070.64

SC/PWD DISCOUNT0.00

Amount Due37.72

Add : VAT3.87

TOTAL AMOUNT DUE41.59

VATable Sales40.10

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.87

TOTAL SALES43.97

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

BC08/530.3/6400/0/31/04-20-2016/72

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

Collection Ref. Code : 1851-77-227-8			Premise Address : LOWER MAGHAWAY		Bill ID. : 456167991221	
Account ID : 4565928424-9						
Customer Name : PANDANON,ANABELLE PAQUIT			TOTAL AMOUNT DUE : 1,290.54		Overdue Bill : 1	
Meter Number : 532031 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

38454874207

Date : 04-20-2016

BC08/530.3/25310/0528921/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3845487420-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-32-848-8				PREVIOUS BALANCE		1,438.81	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,SONET SEGUNDINO				Generation & Transmission			
Premise Address : MAGHAWAY,TALISAY				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-----				Distribution Charges			
Meter No : 569477 GS6	Pole No : 0528921			Distribution Charge		1.7506/kWh	10.50
Serial No : 26989784	Multiplier : 1			Supply Charge		0.4118/kWh	2.47
Period To : 04-12-2016	Pres Rdg : 2336			Metering Charge		0.6989/kWh	4.19
Period From : 03-12-2016	Prev Rdg : 2330					5.00/month	5.00
No of Days : 31	Diff Rdg : 6			Sub-Total		22.16	
Avg kWh/day : 0.19	Registered : 6			Others			
Conn Load : 122	Billed kWh : 6			Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 1,439.00	28.78
				Sub-Total		- 26.10	
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		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		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 0.63	
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		6.60	
				CURRENT BILL - APRIL 2016		40.38	
				TOTAL AMOUNT DUE		1,479.19	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 926.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Feb 2015	85
Mar 2015	25
Apr 2015	65
May 2015	45
Jun 2015	45
Jul 2015	95
Aug 2015	115
Sep 2015	45
Oct 2015	45
Nov 2015	85
Dec 2015	45
Jan 2016	35
Feb 2016	35
Mar 2016	140
Apr 2016	10

Avg Monthly Usage : 59.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

40.38

Less : VAT

4.07

Amount Net of VAT

36.31

Less: BIR 2306

1.74

BIR 2307

0.68

SC/PWD DISCOUNT

0.00

Amount Due

33.89

Add : VAT

4.07

TOTAL AMOUNT DUE

37.96

VATable Sales

36.31

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

4.07

TOTAL SALES

40.38

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

BC08/530.3/25310/0/31/04-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

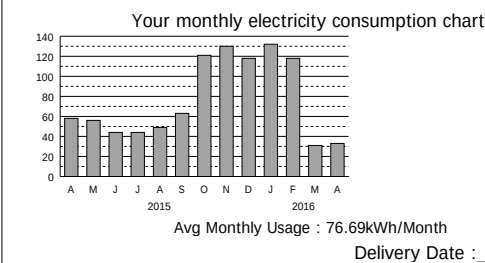
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 384939214752		
Collection Ref. Code	: 1855-32-848-8	Premise Address	: MAGHAWAY,TALISAY		
Account ID	: 3845487420-7				
Customer Name	: RIVERA,SONET SEGUNDINO	TOTAL AMOUNT DUE	: 1,479.19	Overdue Bill	: 1
Meter Number	: 569477 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62302300009

Date : 04-20-2016
BC08/530.4/60/1000163/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6230230000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-81-770-1				PREVIOUS BALANCE		175.24	
Customer Information-----				CURRENT CHARGES			
Name : BARLISO, RONNIE S				Generation & Transmission			
Premise Address : LOWER MAGHAWAY TALISAY, MAGHAWAY				Generation Charge		5.0038/kWh	165.13
				Transmission Charge		0.3978/kWh	13.13
				System Loss Charge		0.8854/kWh	29.22
TIN :				Sub-Total		207.48	
Metering Information-----				Distribution Charges			
Meter No : 526274 GS6		Pole No : 1000163		Distribution Charge		1.7506/kWh	57.77
Serial No : 61072882		Multiplier : 1		Supply Charge		0.4118/kWh	13.59
Period To : 04-12-2016		Pres Rdg : 2874		Metering Charge		0.6989/kWh	23.06
Period From : 03-12-2016		Prev Rdg : 2841				5.00/month	5.00
No of Days : 31		Diff Rdg : 33		Sub-Total		99.42	
Avg kWh/day : 1.07		Registered : 33		Others			
Conn Load : 240		Billed kWh : 33		Subsidy on Lifeline Discount		-0.5 of 306.90	- 153.45
To our valued customers,				Surcharge		0.02 of 175.00	3.50
				Sub-Total		- 149.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.78	
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		9.19	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		11.93	
				Others		- 11.06	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
				Sub-Total		25.83	
				CURRENT BILL - APRIL 2016		182.78	
				TOTAL AMOUNT DUE		358.02	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - FEBRUARY 22, 2016 - 1,202.00							



Total Sales (VAT Inclusive)	182.78	
Less : VAT	12.07	
Amount Net of VAT	170.71	
Less: BIR 2306	5.24	
BIR 2307	3.15	VATable Sales 170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.32	VAT Zero Rated Sales 0.00
Add : VAT	12.07	VAT Amount 12.07
TOTAL AMOUNT DUE	174.39	TOTAL SALES 182.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.4/60/0/31/04-20-2016/72

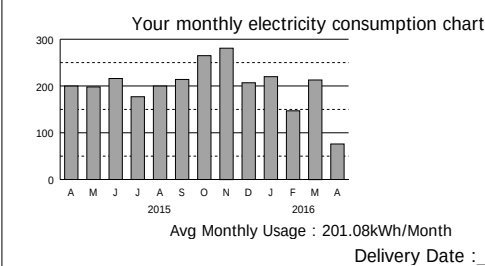
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1829-81-770-1		Premise Address : LOWER MAGHAWAY TALISAY,MAGHAWAY	
Account ID : 6230230000-9			
Customer Name : BARLISO,RONNIE S		TOTAL AMOUNT DUE : 358.02	
Meter Number : 526274 GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

42250100007

Date : 04-20-2016
BC09/470.5/440/0550061/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4225010000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-25-710-2				PREVIOUS BALANCE				2,354.73			
Customer Information-----				CURRENT CHARGES							
Name : FERNANDEZ, MARCELINO				Generation & Transmission							
Premise Address : SAN ISIDRO TALISAY				Generation Charge				5.0038/kWh		380.29	
				Transmission Charge				0.3978/kWh		30.23	
				System Loss Charge				0.8854/kWh		67.29	
				Sub-Total						477.81	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		133.05	
Meter No : 540686 GS6		Pole No : 0550061		Supply Charge				0.4118/kWh		31.30	
Serial No : 56877445		Multiplier : 1		Metering Charge				0.6989/kWh		53.12	
Period To : 04-13-2016		Pres Rdg : 11064						5.00/month		5.00	
Period From : 03-13-2016		Prev Rdg : 10988		Sub-Total						222.47	
No of Days : 31		Diff Rdg : 76		Others							
Avg kWh/day : 2.45		Registered : 76		Subsidy on Lifeline Discount				-0.15 of 700.28		- 105.04	
Conn Load : 0		Billed kWh : 76		Surcharge				0.02 of 2,354.50		47.09	
To our valued customers,				Sub-Total						- 57.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						3.21	
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						21.17	
				Transmission						0.98	
				System Loss						3.61	
				Distribution						26.70	
				Others						- 1.83	
				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						83.72	
				CURRENT BILL - APRIL 2016						726.05	
				TOTAL AMOUNT DUE						3,080.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 23, 2016 - 1,548.85							



Total Sales (VAT Inclusive)	726.05	
Less : VAT	50.63	
Amount Net of VAT	675.42	
Less: BIR 2306	21.58	
BIR 2307	12.91	VATable Sales 675.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.93	VAT Zero Rated Sales 0.00
Add : VAT	50.63	VAT Amount 50.63
TOTAL AMOUNT DUE	691.56	TOTAL SALES 726.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.5/440/0/31/04-20-2016/72

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

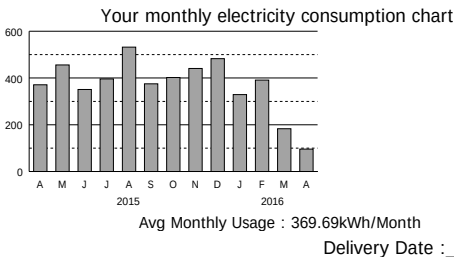
			Bill ID. : 422466508545	
Collection Ref. Code	: 1817-25-710-2	Premise Address	: SAN ISIDRO TALISAY	
Account ID	: 4225010000-7			
Customer Name	: FERNANDEZ,MARCELINO	TOTAL AMOUNT DUE	: 3,080.78	Overdue Bill : 1
Meter Number	: 540686 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

73689000005

Date : 04-20-2016

BC09/470.5/2180/0614240/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7368900000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-61-089-7				PREVIOUS BALANCE		1,993.29	
Customer Information-----				CURRENT CHARGES			
Name : ABRICA,WILFREDO				Generation & Transmission			
Premise Address : VICTORIA VIL,SAN ISIDRO TALISAY				Generation Charge		5.0038/kWh	480.36
				Transmission Charge		0.3978/kWh	38.19
				System Loss Charge		0.8854/kWh	85.00
TIN :				Sub-Total		603.55	
Metering Information-----				Distribution Charges			
Meter No :	183140DS6	Pole No :	0614240	Distribution Charge		1.7506/kWh	168.06
Serial No :	11531608	Multiplier :	1	Supply Charge		0.4118/kWh	39.53
Period To :	04-13-2016	Pres Rdg :	30727	Metering Charge		0.6989/kWh	67.09
Period From :	03-13-2016	Prev Rdg :	30631			5.00/month	5.00
No of Days :	31	Diff Rdg :	96	Sub-Total		279.68	
Avg kWh/day :	3.10	Registered :	96	Others			
Conn Load :	1200	Billed kWh :	96	Subsidy on Lifeline Discount		-0.05 of 883.23	- 44.16
To our valued customers,				Surcharge		0.02 of 1,993.50	39.87
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		- 4.29	
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		4.39	
Thank you.				Value Added Tax			
				Generation		26.75	
				Transmission		1.24	
				System Loss		4.56	
				Distribution		33.56	
				Others		2.00	
				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		110.22	
				CURRENT BILL - APRIL 2016		989.16	
				TOTAL AMOUNT DUE		2,982.45	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2016 - 4,821.00			



Total Sales (VAT Inclusive)	989.16	
Less : VAT	68.11	
Amount Net of VAT	921.05	
Less: BIR 2306	29.00	
BIR 2307	17.67	VATable Sales 921.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	874.38	VAT Zero Rated Sales 0.00
Add : VAT	68.11	VAT Amount 68.11
TOTAL AMOUNT DUE	942.49	TOTAL SALES 989.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/470.5/2180/0/31/04-20-2016/72
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

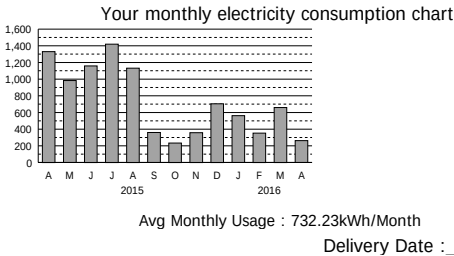
Collection Ref. Code : 1823-61-089-7		Premise Address : VICTORIA VIL,SAN ISIDRO TALISAY	
Account ID : 7368900000-5		TOTAL AMOUNT DUE : 2,982.45	Overdue Bill : 1
Customer Name : ABRICA,WILFREDO			
Meter Number : 183140DS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13507100009

Date : 04-20-2016

BC07/340.1/1000/0224194/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1350710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-54-185-8		PREVIOUS BALANCE		7,258.30	
Customer Information-----					
Name : MAYOL,JOSE J.		CURRENT CHARGES			
Premise Address : LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	1,316.00
		Transmission Charge		0.3978/kWh	104.62
		System Loss Charge		0.8854/kWh	232.86
TIN :		Sub-Total		1,653.48	
Metering Information-----					
Meter No :	MTR1077465	Pole No :	0224194		
Serial No :	84448019	Multiplier :	1		
Period To :	04-11-2016	Pres Rdg :	926		
Period From :	03-11-2016	Prev Rdg :	663		
No of Days :	31	Diff Rdg :	263		
Avg kWh/day :	8.48	Registered :	263		
Conn Load :	380	Billed kWh :	263		
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		757.52	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	25.51
		Senior Citizen Subsidy Charge		0.000106/kWh	0.03
		Surcharge		0.02 of 7,258.50	145.17
		Sub-Total		170.71	
		Government Charges			
		Franchise Tax - Local		12.91	
		Value Added Tax			
		Generation		73.29	
		Transmission		3.40	
		System Loss		12.46	
		Distribution		90.90	
		Others		22.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	41.06
		Environmental Charge		0.0025/kWh	0.66
		NPC Stranded Contract Costs		0.1938/kWh	50.97
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.68
		Sub-Total		318.36	
		CURRENT BILL - APRIL 2016		2,900.07	
		TOTAL AMOUNT DUE		10,158.37	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 27, 2016 - 2,300.00					



Total Sales (VAT Inclusive)	2,900.07	
Less : VAT	202.08	
Amount Net of VAT	2,697.99	
Less: BIR 2306	85.90	
BIR 2307	51.89	VATable Sales 2,697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,560.20	VAT Zero Rated Sales 0.00
Add : VAT	202.08	VAT Amount 202.08
TOTAL AMOUNT DUE	2,762.28	TOTAL SALES 2,900.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.1/1000/0/21/04-20-2016/73
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

Collection Ref. Code : 1831-54-185-8		Premise Address : LABOGON, MANDAUE CITY	Bill ID. : 135456364494
Account ID : 1350710000-9			
Customer Name : MAYOL,JOSE J.	TOTAL AMOUNT DUE : 10,158.37	Overdue Bill : 1	
Meter Number : MTR1077465			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

54287100009

Date : 04-20-2016
BC07/340.1/1290/0201330/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5428710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-70-557-4				PREVIOUS BALANCE		1,337.44	
Customer Information-----				CURRENT CHARGES			
Name : MAGPAYO,WILLIAM				Generation & Transmission			
Premise Address : LABOGON MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1097664		Pole No : 0201330		Others			
Serial No : 40072553		Multiplier : 1		Surcharge		0.02 of 1,337.50	26.75
Period To : 04-11-2016		Pres Rdg : 1333		Sub-Total		26.75	
Period From : 03-11-2016		Prev Rdg : 1333		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.16	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 130		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.23	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		3.99	
Thank you.				CURRENT BILL - APRIL 2016		35.74	
				TOTAL AMOUNT DUE		1,373.18	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 1,644.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 175.62kWh/Month

Total Sales (VAT Inclusive)

35.74

Less : VAT

3.83

Amount Net of VAT

31.91

Less: BIR 2306

1.60

BIR 2307

0.64

SC/PWD DISCOUNT

0.00

Amount Due

29.67

Add : VAT

3.83

TOTAL AMOUNT DUE

33.50

VATable Sales

31.91

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

3.83

TOTAL SALES

35.74

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

BC07/340.1/1290/0/21/04-20-2016/73

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

Collection Ref. Code : 1839-70-557-4		Premise Address : LABOGON MANDAUE CITY	Bill ID. : 542918944517
Account ID : 5428710000-9			
Customer Name : MAGPAYO,WILLIAM		TOTAL AMOUNT DUE : 1,373.18	Overdue Bill : 2
Meter Number : MTR1097664			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0618510000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-74-200-6		PREVIOUS BALANCE		1,081.67	
Customer Information-----					
Name : JUDILLA,FRANCISCO SR		CURRENT CHARGES			
Premise Address : BASAK MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1115798	Pole No : 0281302	Others			
Serial No : 40074590	Multiplier : 1	Surcharge		0.02 of 1,081.50	21.63
Period To : 04-11-2016	Pres Rdg : 549	Sub-Total		21.63	
Period From : 03-11-2016	Prev Rdg : 549	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.13	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 0	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		2.61	
		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		3.34	
Thank you.		CURRENT BILL - APRIL 2016		29.97	
		TOTAL AMOUNT DUE		1,111.64	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 11, 2016 - 1,259.75			

67308100006

Date : 04-20-2016
BC07/340.1/4230/0281330/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6730810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-59-356-3				PREVIOUS BALANCE		2,523.48	
Customer Information-----							
Name : CABIGAS,FRANCISCA S				CURRENT CHARGES			
Premise Address : PAGSABUNGAN MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1067563 Pole No : 0281330				Others			
Serial No : 84398451 Multiplier : 1				Surcharge		0.02 of 2,523.50	50.47
Period To : 04-11-2016 Pres Rdg : 2208				Sub-Total		50.47	
Period From : 03-11-2016 Prev Rdg : 2208				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.28	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 295 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		6.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		6.97	
				CURRENT BILL - APRIL 2016		62.44	
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.				TOTAL AMOUNT DUE		2,585.92	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 8, 2016 - 2,001.00			
Thank you.							

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	150
Feb 2015	180
Mar 2015	170
Apr 2015	160
May 2015	150
Jun 2015	160
Jul 2015	170
Aug 2015	180
Sep 2015	170
Oct 2015	160
Nov 2015	170
Dec 2015	180
Jan 2016	170
Feb 2016	50
Mar 2016	60
Apr 2016	70

Delivery Date : _____

Total Sales (VAT Inclusive)62.44

Less : VAT6.69

Amount Net of VAT55.75

Less: BIR 23062.79

BIR 23071.12

SC/PWD DISCOUNT0.00

Amount Due51.84

Add : VAT6.69

TOTAL AMOUNT DUE58.53

VATable Sales55.75

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.69

TOTAL SALES62.44

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

BC07/340.1/4230/0/21/04-20-2016/73

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. : 673624940222								
Collection Ref. Code : 1827-59-356-3	Premise Address : PAGSABUNGAN MANDAUE CITY							
Account ID : 6730810000-6								
Customer Name : CABIGAS,FRANCISCA S	TOTAL AMOUNT DUE : 2,585.92	Overdue Bill : 2						
Meter Number : MTR1067563								
Period : Feb 2016 to Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67308100006

BC07/340.1/4230/0/21/04-20-2016/73

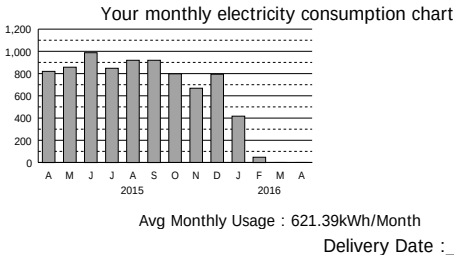
245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

89816498268

Date : 04-20-2016
BC07/340.1/4570/0281484/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8981649826-8				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1849-26-437-6				PREVIOUS BALANCE		628.43	
Customer Information-----				CURRENT CHARGES			
Name : GELIT,JOSELITO GO				Generation & Transmission			
Premise Address : HIGHWAY,NORTH ROAD,BASAK MANDAUE				Distribution Charges			
TIN : 146-343-969-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1100928 Pole No : 0281484				Others			
Serial No : 40050270 Multiplier : 1				Surcharge		0.02 of 628.50	12.57
Period To : 04-11-2016 Pres Rdg : 3948				Sub-Total			12.57
Period From : 03-11-2016 Prev Rdg : 3948				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.09
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 580 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.52
				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			2.21
				CURRENT BILL - APRIL 2016			19.78
				TOTAL AMOUNT DUE			648.21
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 19, 2016 - 4,636.30			
Thank you.							



Total Sales (VAT Inclusive)	19.78
Less : VAT	2.12
Amount Net of VAT	17.66
Less: BIR 2306	0.88
BIR 2307	0.35
SC/PWD DISCOUNT	0.00
Amount Due	16.43
Add : VAT	2.12
TOTAL AMOUNT DUE	18.55
VATable Sales	17.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.12
TOTAL SALES	19.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.1/4570/0/21/04-20-2016/73
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

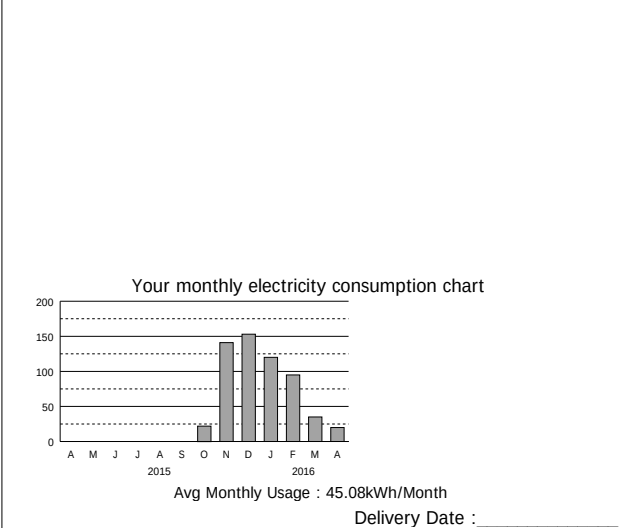
			Bill ID. : 898395223266		
Collection Ref. Code	: 1849-26-437-6	Premise Address	: HIGHWAY,NORTH ROAD,BASAK MANDAUE		
Account ID	: 8981649826-8				
Customer Name	: GELIT,JOSELITO GO	TOTAL AMOUNT DUE	: 648.21	Overdue Bill	: 2
Meter Number	: MTR1100928				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

65419200004

Date : 04-20-2016

BC08/360.1/1300/0163110/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6541920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-47-014-6				PREVIOUS BALANCE		218.09	
Customer Information-----				CURRENT CHARGES			
Name : IBANEZ,MA. CECILIA C				Generation & Transmission			
Premise Address : #203 S. B. CABAUG ST., INF. SR. PEDRO M,IBABAO,MANDAUE CITY				Generation Charge		5.0038/kWh	100.08
TIN :				Transmission Charge		0.3978/kWh	7.96
Metering Information-----				System Loss Charge		0.8854/kWh	17.71
Meter No : MTR1055598 Pole No : 0163110				Sub-Total		125.75	
Serial No : 121434381 Multiplier : 1				Distribution Charges			
Period To : 04-12-2016 Pres Rdg : 589				Distribution Charge		1.7506/kWh	35.01
Period From : 03-12-2016 Prev Rdg : 569				Supply Charge		0.4118/kWh	8.24
No of Days : 31 Diff Rdg : 20				Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.65 Registered : 20						5.00/month	5.00
Conn Load : 520 Billed kWh : 20				Sub-Total		62.23	
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 182.98	- 182.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 218.00	4.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 178.62	
Thank you.				Government Charges			
				Franchise Tax - Local		0.05	
				Value Added Tax			
				Generation		5.57	
				Transmission		0.26	
				System Loss		0.94	
				Distribution		7.47	
				Others		- 13.11	
				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		9.04	
				CURRENT BILL - APRIL 2016		18.40	
				TOTAL AMOUNT DUE		236.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2016 - 942.00			



Total Sales (VAT Inclusive)	18.40	
Less : VAT	1.13	
Amount Net of VAT	17.27	
Less: BIR 2306	0.60	
BIR 2307	0.19	VATable Sales 17.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.48	VAT Zero Rated Sales 0.00
Add : VAT	1.13	VAT Amount 1.13
TOTAL AMOUNT DUE	17.61	TOTAL SALES 18.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/360.1/1300/0/21/04-20-2016/73

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

Collection Ref. Code : 1813-47-014-6		Premise Address : #203 S. B. CABAUG ST., INF. SR. PEDRO M,IBABAO,MANDAUE CITY	Bill ID. : 654842532121
Account ID : 6541920000-4			
Customer Name : IBANEZ,MA. CECILIA C	TOTAL AMOUNT DUE : 236.49	Overdue Bill : 1	
Meter Number : MTR1055598			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

65357024143

Date : 04-20-2016
BC08/360.1/3341/0214040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6535702414-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-35-707-2				PREVIOUS BALANCE		729.70	
Customer Information-----							
Name : NAVAJA,FE BABULA				CURRENT CHARGES			
Premise Address : PUROK MANGGA				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1054032 Pole No : 0214040				Others			
Serial No : 121432975 Multiplier : 1				Surcharge		0.02 of 729.50	14.59
Period To : 04-12-2016 Pres Rdg : 1056				Sub-Total			14.59
Period From : 03-12-2016 Prev Rdg : 1056				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.10
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 254 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			1.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			2.46
				CURRENT BILL - APRIL 2016			22.05
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.				TOTAL AMOUNT DUE			751.75
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 6, 2016 - 1,494.00			
Thank you.							

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	10
Feb 2015	20
Mar 2015	50
Apr 2015	60
May 2015	120
Jun 2015	130
Jul 2015	280
Aug 2015	120
Sep 2015	80
Oct 2015	80
Nov 2015	80
Dec 2015	80
Jan 2016	80
Feb 2016	80
Mar 2016	20
Apr 2016	10

Avg Monthly Usage : 78.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)22.05

Less : VAT2.36

Amount Net of VAT19.69

Less: BIR 23060.98

BIR 23070.39

SC/PWD DISCOUNT0.00

Amount Due18.32

Add : VAT2.36

TOTAL AMOUNT DUE20.68

VATable Sales19.69

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.36

TOTAL SALES22.05

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

BC08/360.1/3341/0/21/04-20-2016/73

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

Collection Ref. Code : 1849-35-707-2		Premise Address : PUROK MANGGA	Bill ID. : 653013933235
Account ID : 6535702414-3			
Customer Name : NAVAJA,FE BABULA	TOTAL AMOUNT DUE : 751.75		Overdue Bill : 2
Meter Number : MTR1054032			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 400093086145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40038200008

Date : 04-20-2016
BC08/365.5/20/0292532/73

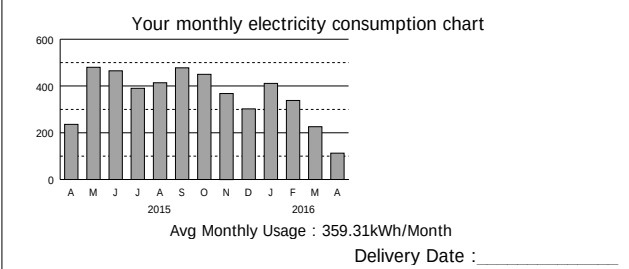
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4003820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-63-704-5				PREVIOUS BALANCE		2,539.57	
Customer Information-----				CURRENT CHARGES			
Name : MANGONA,MERCY L				Generation & Transmission			
Premise Address : OPAO MANDAUE CITY				Generation Charge		5.0038/kWh	565.43
				Transmission Charge		0.3978/kWh	44.95
				System Loss Charge		0.8854/kWh	100.05
TIN :				Sub-Total		710.43	
Metering Information-----				Distribution Charges			
Meter No : 471093GS6 Pole No : 0292532				Distribution Charge		1.7506/kWh	197.82
Serial No : 73775757 Multiplier : 1				Supply Charge		0.4118/kWh	46.53
Period To : 04-12-2016 Pres Rdg : 19532				Metering Charge		0.6989/kWh	78.98
Period From : 03-12-2016 Prev Rdg : 19419						5.00/month	5.00
No of Days : 31 Diff Rdg : 113				Sub-Total		328.33	
Avg kWh/day : 3.65 Registered : 113				Others			
Conn Load : 150 Billed kWh : 113				Subsidy on Lifeline Charge		0.097/kWh	10.96
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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 2,539.50	50.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		61.76	
Thank you.				Government Charges			
				Franchise Tax - Local		5.50	
				Value Added Tax			
				Generation		31.49	
				Transmission		1.46	
				System Loss		5.34	
				Distribution		39.40	
				Others		8.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.59
				Sub-Total		135.67	
				CURRENT BILL - APRIL 2016		1,236.19	
				TOTAL AMOUNT DUE		3,775.76	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 8, 2016 - 3,531.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,236.19	
Less : VAT	85.76	
Amount Net of VAT	1,150.43	
Less: BIR 2306	36.47	
BIR 2307	22.12	VATable Sales 1,150.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,091.84	VAT Zero Rated Sales 0.00
Add : VAT	85.76	VAT Amount 85.76
TOTAL AMOUNT DUE	1,177.60	TOTAL SALES 1,236.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/20/0/21/04-20-2016/73
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. : 400093086145	
Collection Ref. Code	: 1829-63-704-5	Premise Address	: OPAO MANDAUE CITY
Account ID	: 4003820000-8		
Customer Name	: MANGONA,MERCY L	TOTAL AMOUNT DUE	: 3,775.76
Meter Number	: 471093GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

57949200000

Date : 04-20-2016
BC08/365.5/40/0292532/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5794920000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-21-893-2		PREVIOUS BALANCE	1,487.75
Customer Information-----		CURRENT CHARGES	
Name : IWAY,MARGARITO		Generation & Transmission	
Premise Address : OPAO MANDAWÉ		Generation Charge	5.0038/kWh 255.19
		Transmission Charge	0.3978/kWh 20.29
		System Loss Charge	0.8854/kWh 45.16
TIN :		Sub-Total	320.64
Metering Information-----		Distribution Charges	
Meter No : 219593WS6	Pole No : 0292532	Distribution Charge	1.7506/kWh 89.28
Serial No : 48643474	Multiplier : 1	Supply Charge	0.4118/kWh 21.00
Period To : 04-12-2016	Pres Rdg : 54130	Metering Charge	0.6989/kWh 35.64
Period From : 03-12-2016	Prev Rdg : 54079		5.00/month 5.00
No of Days : 31	Diff Rdg : 51	Sub-Total	150.92
Avg kWh/day : 1.65	Registered : 51	Others	
Conn Load : 0	Billed kWh : 51	Subsidy on Lifeline Discount	-0.3 of 471.56 - 141.47
To our valued customers,		Surcharge	0.02 of 2,781.00 55.62
		Sub-Total	- 85.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.93
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	14.19
		Transmission	0.66
		System Loss	2.41
		Distribution	18.11
		Others	- 3.70
		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	53.64
		CURRENT BILL - APRIL 2016	439.35
		TOTAL AMOUNT DUE	1,927.10
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 29, 2016 - 1,293.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 114.15kWh/Month

Total Sales (VAT Inclusive)439.35

Less : VAT31.67

Amount Net of VAT407.68

Less: BIR 230613.52

BIR 23077.75

SC/PWD DISCOUNT0.00

Amount Due386.41

Add : VAT31.67

TOTAL AMOUNT DUE418.08

VATable Sales407.68

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount31.67

TOTAL SALES439.35

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

BC08/365.5/40/0/21/04-20-2016/73

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. : 579641908675	
Collection Ref. Code	: 1815-21-893-2	Premise Address	: OPAO MANDAWÉ	
Account ID	: 5794920000-0			
Customer Name	: IWAY,MARGARITO	TOTAL AMOUNT DUE	: 1,927.10	Overdue Bill : 1
Meter Number	: 219593WS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

54948200008

Date : 04-20-2016
BC08/365.5/2550/0292910/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5494820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-30-500-2				PREVIOUS BALANCE		118.65	
Customer Information-----							
Name : CANTILLEP,NELFA				CURRENT CHARGES			
Premise Address : OPAO MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 161992WS6 Pole No : 0292910				Others			
Serial No : 49337567 Multiplier : 1				Surcharge		0.02 of 118.50	2.37
				Sub-Total			2.37
Period To : 04-12-2016 Pres Rdg : 12772				Government Charges			
Period From : 03-12-2016 Prev Rdg : 12772				Franchise Tax - Local			
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			
Conn Load : 150 Billed kWh : 0				Others			
To our valued customers,				Universal Charge			0.29
				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			0.93
				CURRENT BILL - APRIL 2016			8.30
				TOTAL AMOUNT DUE			126.95
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 27, 2016 - 323.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 61.69kWh/Month

Total Sales (VAT Inclusive)8.30

Less : VAT0.89

Amount Net of VAT7.41

Less: BIR 23060.37

BIR 23070.15

SC/PWD DISCOUNT0.00

Amount Due6.89

Add : VAT0.89

TOTAL AMOUNT DUE7.78

VATable Sales7.41

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.89

TOTAL SALES8.30

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

BC08/365.5/2550/0/21/04-20-2016/73

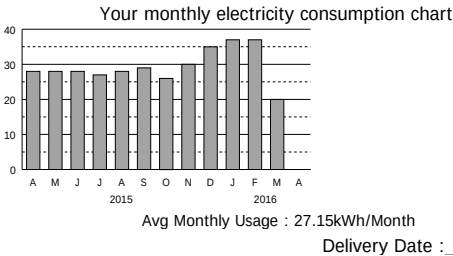
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 549843912637	
Collection Ref. Code	: 1839-30-500-2	Premise Address	: OPAO MANDAUE CITY	
Account ID	: 5494820000-8			
Customer Name	: CANTILLEP,NELFA	TOTAL AMOUNT DUE	: 126.95	Overdue Bill : 2
Meter Number	: 161992WS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

80928200007

Date : 04-20-2016
BC08/365.5/3040/0292896/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8092820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-59-158-4				PREVIOUS BALANCE		496.21	
Customer Information-----							
Name : CARAYO,CRISELDA A				CURRENT CHARGES			
Premise Address : OPAO,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 355558GS6 Pole No : 0292896				Others			
Serial No : 52980315 Multiplier : 1				Surcharge		0.02 of 496.00 9.92	
Period To : 04-12-2016 Pres Rdg : 5475				Sub-Total		9.92	
Period From : 03-12-2016 Prev Rdg : 5475				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local 0.07			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 100 Billed kWh : 0				Distribution 0.60			
To our valued customers,				Others 1.20			
				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		1.87	
				CURRENT BILL - APRIL 2016		16.79	
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.				TOTAL AMOUNT DUE 513.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 2, 2016 - 500.00			
Thank you.							



Total Sales (VAT Inclusive)	16.79
Less : VAT	1.80
Amount Net of VAT	14.99
Less: BIR 2306	0.75
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	13.94
Add : VAT	1.80
TOTAL AMOUNT DUE	15.74
VATable Sales	14.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.80
TOTAL SALES	16.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/3040/0/21/04-20-2016/73
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

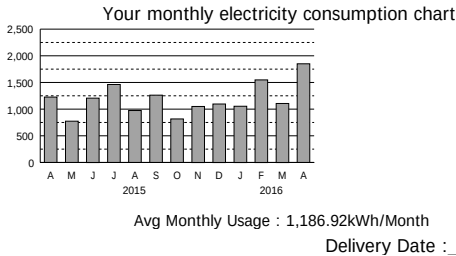
			Bill ID. : 809418668470		
Collection Ref. Code	: 1829-59-158-4	Premise Address	: OPAO,MANDAUE CITY		
Account ID	: 8092820000-7				
Customer Name	: CARAYO,CRISELDA A	TOTAL AMOUNT DUE	: 513.00	Overdue Bill	: 3
Meter Number	: 355558GS6				
Period	: Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

90249200008

Date : 04-20-2016

BC08/365.5/3860/0356781/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9024920000-8				Rate Schedule : 03-S-32				Business Style :			
Collection Ref. Code : 1825-69-458-3				PREVIOUS BALANCE				12,680.54			
Customer Information-----				CURRENT CHARGES							
Name : F S BUILDERS INC				Generation & Transmission							
Premise Address : OPAO MANDAUE				Generation Charge				5.0038/kWh		9,257.03	
				Transmission Charge				0.6731/kWh		1,245.24	
				System Loss Charge				0.863/kWh		1,596.55	
TIN :				Sub-Total						12,098.82	
Metering Information-----				Distribution Charges							
Period To : 04-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		3,238.61			
Period From : 03-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh		761.83			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		1,292.97			
Avg kWh/day : 59.68		Registered :				5.00/month		5.00			
Conn Load : 4908		Billed kWh : 1850		Sub-Total				5,298.41			
Additional Metering Information -----				Others							
Meter No : MTR1147270		Pole No : 0356781		Subsidy on Lifeline Charge		0.097/kWh		179.45			
Serial No : 85054752		Multiplier : 1		Senior Citizen Subsidy Charge		0.000106/kWh		0.20			
Period To : 04-12-2016		Pres Reading : 1601		Surcharge		0.02 of 12,680.50		253.61			
Period From : 03-18-2016		Prev Reading : 3		Sub-Total				433.26			
No of Days : 24		Consumption : 1598		Government Charges							
Meter No : 556895 GS6		Pole No : 0356781		Franchise Tax - Local				89.15			
Serial No : 54053621		Multiplier : 1		Value Added Tax							
Period To : 03-18-2016		Pres Reading : 28121		Generation				515.47			
Period From : 03-12-2016		Prev Reading : 27869		Transmission				40.44			
No of Days : 6		Consumption : 252		System Loss				84.24			
				Distribution				635.81			
				Others				62.69			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		288.80			
				Environmental Charge		0.0025/kWh		4.63			
				NPC Stranded Contract Costs		0.1938/kWh		358.53			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		75.11			
				Sub-Total				2,154.87			
				CURRENT BILL - APRIL 2016				19,985.36			
				TOTAL AMOUNT DUE				32,665.90			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 14, 2016 - 16,357.28							



Total Sales (VAT Inclusive)	19,985.36	
Less : VAT	1,338.65	
Amount Net of VAT	18,646.71	
Less: BIR 2306	577.26	
BIR 2307	358.39	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	17,711.06	VAT Zero Rated Sales
Add : VAT	1,338.65	VAT Amount
TOTAL AMOUNT DUE	19,049.71	TOTAL SALES
		19,985.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/3860/0/21/04-20-2016/73	
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	

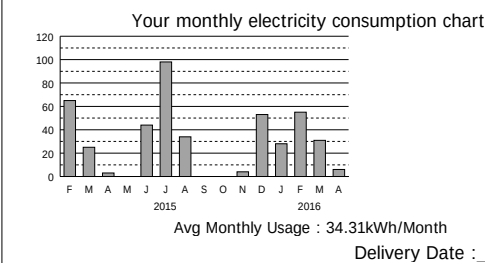
			Bill ID. : 902934097779	
Collection Ref. Code	: 1825-69-458-3	Premise Address	: OPAO MANDAUE	
Account ID	: 9024920000-8			
Customer Name	: F S BUILDERS INC	TOTAL AMOUNT DUE	: 32,665.90	Overdue Bill : 1
Meter Number	: 355558GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

43831300009

Date : 04-20-2016

BC08/365.5/3970/0356914/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4383130000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-74-323-4				PREVIOUS BALANCE		183.78	
Customer Information-----				CURRENT CHARGES			
Name : MESA,ELEONORA N				Generation & Transmission			
Premise Address : ILOG OPAO, MANDAUE CITY				Generation Charge		5.0038/kWh	30.02
				Transmission Charge		0.3978/kWh	2.39
				System Loss Charge		0.8854/kWh	5.31
				Sub-Total			37.72
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	10.50
Meter No : 376760GS6	Pole No : 0356914			Supply Charge		0.4118/kWh	2.47
Serial No : 2003134253	Multiplier : 1			Metering Charge		0.6989/kWh	4.19
Period To : 04-12-2016	Pres Rdg : 7713					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 7707			Sub-Total			22.16
No of Days : 31	Diff Rdg : 6			Others			
Avg kWh/day : 0.19	Registered : 6			Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
Conn Load : 365	Billed kWh : 6			Surcharge		0.02 of 184.00	3.68
To our valued customers,				Sub-Total			- 51.20
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			0.04
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			1.68
				Transmission			0.08
				System Loss			0.28
				Distribution			2.66
				Others			- 3.65
				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			3.45
				CURRENT BILL - APRIL 2016			12.13
				TOTAL AMOUNT DUE			195.91
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 401.00			



Total Sales (VAT Inclusive)	12.13	
Less : VAT	1.05	
Amount Net of VAT	11.08	
Less: BIR 2306	0.48	
BIR 2307	0.17	VATable Sales 11.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.43	VAT Zero Rated Sales 0.00
Add : VAT	1.05	VAT Amount 1.05
TOTAL AMOUNT DUE	11.48	TOTAL SALES 12.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.5/3970/0/21/04-20-2016/73
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. : 438376979083		
Collection Ref. Code	: 1835-74-323-4	Premise Address	: ILOG OPAO, MANDAUE CITY		
Account ID	: 4383130000-9				
Customer Name	: MESA,ELEONORA N	TOTAL AMOUNT DUE	: 195.91	Overdue Bill	: 1
Meter Number	: 376760GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

08493300001

Date : 04-20-2016

BC09/425.2/3750/0963594/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0849330000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1829-47-599-1				PREVIOUS BALANCE				756.69			
Customer Information-----				CURRENT CHARGES							
Name : RANILE,CRISTITA C				Generation & Transmission							
Premise Address : MAGUIKAY,MANDAUE CITY				Generation Charge				5.0038/kWh		265.20	
				Transmission Charge				0.3978/kWh		21.08	
				System Loss Charge				0.8854/kWh		46.93	
TIN :				Sub-Total						333.21	
Metering Information-----				Distribution Charges							
Meter No : 460910 GS6		Pole No : 0963594		Distribution Charge				1.7506/kWh		92.78	
Serial No : 69265151		Multiplier : 1		Supply Charge				0.4118/kWh		21.83	
Period To : 04-13-2016		Pres Rdg : 9452		Metering Charge				0.6989/kWh		37.04	
Period From : 03-13-2016		Prev Rdg : 9399						5.00/month		5.00	
No of Days : 31		Diff Rdg : 53		Sub-Total						156.65	
Avg kWh/day : 1.71		Registered : 53		Others							
Conn Load : 798		Billed kWh : 53		Subsidy on Lifeline Discount				-0.3 of 489.86		- 146.96	
To our valued customers,				Surcharge				0.02 of 756.50		15.13	
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.				Sub-Total						- 131.83	
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						1.79	
Thank you.				Value Added Tax							
				Generation						14.76	
				Transmission						0.69	
				System Loss						2.53	
				Distribution						18.80	
				Others						- 9.00	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.27	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		10.27	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		2.15	
				Sub-Total						50.39	
				CURRENT BILL - APRIL 2016						408.42	
				TOTAL AMOUNT DUE						1,165.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 5, 2016 - 165.55							

Your monthly electricity consumption chart

Avg Monthly Usage : 141.00kWh/Month

Total Sales (VAT Inclusive)408.42

Less : VAT27.78

Amount Net of VAT380.64

Less: BIR 230611.92

BIR 23077.20

SC/PWD DISCOUNT0.00

Amount Due361.52

Add : VAT27.78

TOTAL AMOUNT DUE389.30

VATable Sales380.64

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.78

TOTAL SALES408.42

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

BC09/425.2/3750/0/21/04-20-2016/73

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. : 084017710864		
Collection Ref. Code	: 1829-47-599-1	Premise Address	: MAGUIKAY,MANDAUE CITY		
Account ID	: 0849330000-1				
Customer Name	: RANILE,CRISTITA C	TOTAL AMOUNT DUE	: 1,165.11	Overdue Bill	: 1
Meter Number	: 460910 GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

04453300008

Date : 04-20-2016

BC03/573.1/16300/0636791/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0445330000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-59-737-2				PREVIOUS BALANCE		2,702.45	
Customer Information-----				CURRENT CHARGES			
Name : PANOSO,ERNESTO ABISO				Generation & Transmission			
Premise Address : PANGDAN,PANGDAN,NAGA				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.3978/kWh	15.12
				System Loss Charge		0.8854/kWh	33.65
				Sub-Total		238.91	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	66.52
Meter No : 253277GS6	Pole No : 0636791			Supply Charge		0.4118/kWh	15.65
Serial No : 46317762	Multiplier : 1			Metering Charge		0.6989/kWh	26.56
Period To : 04-06-2016	Pres Rdg : 16308					5.00/month	5.00
Period From : 03-06-2016	Prev Rdg : 16270			Sub-Total		113.73	
No of Days : 31	Diff Rdg : 38			Others			
Avg kWh/day : 1.23	Registered : 38			Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
Conn Load : 280	Billed kWh : 38			Surcharge		0.02 of 2,702.50	54.05
To our valued customers,				Sub-Total		- 122.27	
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		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		10.58	
				Transmission		0.49	
				System Loss		1.81	
				Distribution		13.65	
				Others		- 6.65	
				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		35.96	
				CURRENT BILL - APRIL 2016		266.33	
				TOTAL AMOUNT DUE		2,968.78	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 12, 2016 - 1,172.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	220
Feb 2015	240
Mar 2015	210
Apr 2015	200
May 2015	210
Jun 2015	200
Jul 2015	210
Aug 2015	220
Sep 2015	230
Oct 2015	170
Nov 2015	150
Dec 2015	130
Jan 2016	120
Feb 2016	130
Mar 2016	140
Apr 2016	50

Avg Monthly Usage : 174.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)266.33

Less : VAT19.88

Amount Net of VAT246.45

Less: BIR 23068.53

BIR 23074.63

SC/PWD DISCOUNT0.00

Amount Due233.29

Add : VAT19.88

TOTAL AMOUNT DUE253.17

VATable Sales246.45

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount19.88

TOTAL SALES266.33

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

BC03/573.1/16300/0/33/04-20-2016/74

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. : 044003095026		
Collection Ref. Code	: 1815-59-737-2	Premise Address	: PANGDAN,PANGDAN,NAGA		
Account ID	: 0445330000-8				
Customer Name	: PANOSO,ERNESTO ABISO	TOTAL AMOUNT DUE	: 2,968.78	Overdue Bill	: 1
Meter Number	: 253277GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

67536100000

Date : 04-20-2016
BC07/337.2/1740/0245081/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6753610000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-92-389-8				PREVIOUS BALANCE		1,288.97	
Customer Information-----				CURRENT CHARGES			
Name : GONZAGA,MARIA LUZ T				Generation & Transmission			
Premise Address : TABOK, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 464675GS6		Pole No : 0245081		Others			
Serial No : 63451961		Multiplier : 1		Surcharge		0.02 of 1,289.00	25.78
Period To : 04-11-2016		Pres Rdg : 8578		Sub-Total		25.78	
Period From : 03-11-2016		Prev Rdg : 8578		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.15	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 200		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.11	
				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		3.86	
				CURRENT BILL - APRIL 2016		34.64	
				TOTAL AMOUNT DUE		1,323.61	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 26, 2016 - 1,522.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 147.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)34.64

Less : VAT3.71

Amount Net of VAT30.93

Less: BIR 23061.55

BIR 23070.62

SC/PWD DISCOUNT0.00

Amount Due28.76

Add : VAT3.71

TOTAL AMOUNT DUE32.47

VATable Sales30.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.71

TOTAL SALES34.64

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

BC07/337.2/1740/0/21/04-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1833-92-389-8			Premise Address : TABOK, MANDAUE CITY		Bill ID. : 675515035632	
Account ID : 6753610000-0						
Customer Name : GONZAGA,MARIA LUZ T			TOTAL AMOUNT DUE : 1,323.61		Overdue Bill : 1	
Meter Number : 464675GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

87866200006

Date : 04-20-2016
BC08/518.1/1000/0481192/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8786620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-87-815-8		PREVIOUS BALANCE		6,153.31	
Customer Information-----		CURRENT CHARGES			
Name : LABAJO, GLORIA G		Generation & Transmission			
Premise Address : CAMP 2 JACLUPAN TALISAY		Generation Charge		5.0038/kWh	700.53
		Transmission Charge		0.3978/kWh	55.69
		System Loss Charge		0.8854/kWh	123.96
TIN :		Sub-Total			880.18
Metering Information-----		Distribution Charges			
Meter No : 131624WS6	Pole No : 0481192	Distribution Charge		1.7506/kWh	245.08
Serial No : 68817068	Multiplier : 1	Supply Charge		0.4118/kWh	57.65
Period To : 04-12-2016	Pres Rdg : 98078	Metering Charge		0.6989/kWh	97.85
Period From : 03-12-2016	Prev Rdg : 97938			5.00/month	5.00
No of Days : 31	Diff Rdg : 140	Sub-Total			405.58
Avg kWh/day : 4.52	Registered : 140	Others			
Conn Load : 270	Billed kWh : 140	Subsidy on Lifeline Charge		0.097/kWh	13.58
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 8,493.50	169.87
		Sub-Total			183.46
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			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			39.00
		Transmission			1.81
		System Loss			6.63
		Distribution			48.67
		Others			22.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	21.85
		Environmental Charge		0.0025/kWh	0.35
		NPC Stranded Contract Costs		0.1938/kWh	27.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.68
		Sub-Total			181.37
Thank you.		CURRENT BILL - APRIL 2016			1,650.59
		TOTAL AMOUNT DUE			7,803.90
		DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 2,340.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 170.08kWh/Month

Total Sales (VAT Inclusive)1,650.59

Less : VAT119.01

Amount Net of VAT1,531.58

Less: BIR 230650.48

BIR 230729.53

SC/PWD DISCOUNT0.00

Amount Due1,451.57

Add : VAT119.01

TOTAL AMOUNT DUE1,570.58

VATable Sales1,531.58

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount119.01

TOTAL SALES1,650.59

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

BC08/518.1/1000/0/31/04-20-2016/74

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

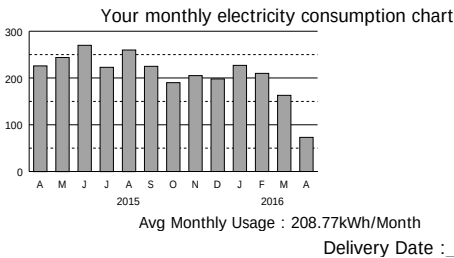
			Bill ID. : 878086600277		
Collection Ref. Code	: 1829-87-815-8	Premise Address	: CAMP 2 JACLUPAN TALISAY		
Account ID	: 8786620000-6				
Customer Name	: LABAJO, GLORIA G	TOTAL AMOUNT DUE	: 7,803.90	Overdue Bill	: 1
Meter Number	: 131624WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

33136200004

Date : 04-20-2016

BC08/518.1/1470/0481122/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3313620000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-23-617-5		PREVIOUS BALANCE	1,414.53
Customer Information-----			
Name : CANSANCIO,MA. RO-AHN C		CURRENT CHARGES	
Premise Address : CAMP 2 EEA,JACLUPAN,TALISAY		Generation & Transmission	
		Generation Charge	5.0038/kWh 365.28
		Transmission Charge	0.3978/kWh 29.04
		System Loss Charge	0.8854/kWh 64.63
		Sub-Total	458.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 407011GS6	Pole No : 0481122	Supply Charge	0.4118/kWh 30.06
Serial No : 2003220379	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 04-12-2016	Pres Rdg : 14664		5.00/month 5.00
Period From : 03-12-2016	Prev Rdg : 14591	Sub-Total	213.87
No of Days : 31	Diff Rdg : 73	Others	
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount	-0.15 of 672.82 - 100.92
Conn Load : 240	Billed kWh : 73	Surcharge	0.02 of 1,414.50 28.29
To our valued customers,		Sub-Total	- 72.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	3.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	20.34
		Transmission	0.94
		System Loss	3.45
		Distribution	25.66
		Others	- 3.81
		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	78.26
		CURRENT BILL - APRIL 2016	678.45
		TOTAL AMOUNT DUE	2,092.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 26, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	678.45	
Less : VAT	46.58	
Amount Net of VAT	631.87	
Less: BIR 2306	19.87	
BIR 2307	12.06	VATable Sales 631.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	599.94	VAT Zero Rated Sales 0.00
Add : VAT	46.58	VAT Amount 46.58
TOTAL AMOUNT DUE	646.52	TOTAL SALES 678.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/518.1/1470/0/31/04-20-2016/74
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. : 331270136486	
Collection Ref. Code	: 1839-23-617-5	Premise Address	: CAMP 2 EEA,JACLUPAN,TALISAY	
Account ID	: 3313620000-4			
Customer Name	: CANSANCIO,MA. RO-AHN C	TOTAL AMOUNT DUE	: 2,092.98	Overdue Bill : 1
Meter Number	: 407011GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3369803888-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-45-152-7		PREVIOUS BALANCE		234.19	
Customer Information-----					
Name : OURA,BERNADETTE SUGAROL		CURRENT CHARGES			
Premise Address : M3 BAGAKAY,TAYUD,CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1027993 Pole No : 1310740		Others			
Serial No : 121750478 Multiplier : 1		Surcharge		0.02 of 234.00	4.68
Period To : 04-06-2016 Pres Rdg : 2206		Sub-Total		4.68	
Period From : 03-06-2016 Prev Rdg : 2206		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.05	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 445 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		0.57	
		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		1.22	
Thank you.		CURRENT BILL - APRIL 2016		10.90	
		TOTAL AMOUNT DUE		245.09	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 18, 2016 - 661.00			

63928100005

Date : 04-20-2016
BC07/340.3/70/0246171/75

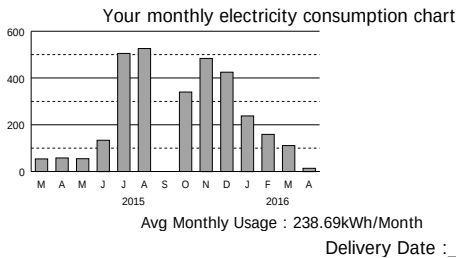
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6392810000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-58-911-3				PREVIOUS BALANCE		2,865.31	
Customer Information-----				CURRENT CHARGES			
Name : CASINILLO,SAMSON C				Generation & Transmission			
Premise Address : LABOGON,MANDAUE CITY				Generation Charge		5.0038/kWh	70.05
				Transmission Charge		0.3978/kWh	5.57
				System Loss Charge		0.8854/kWh	12.40
				Sub-Total		88.02	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	24.51
				Supply Charge		0.4118/kWh	5.77
				Metering Charge		0.6989/kWh	9.78
						5.00/month	5.00
				Sub-Total		45.06	
				Others			
				Subsidy on Lifeline Discount		-1. of 128.08	- 128.08
				Surcharge		0.02 of 2,865.50	57.31
				Sub-Total		- 70.77	
				Government Charges			
				Franchise Tax - Local		0.31	
				Value Added Tax			
				Generation		3.90	
				Transmission		0.18	
				System Loss		0.68	
				Distribution		5.41	
				Others		- 2.66	
				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		13.32	
				CURRENT BILL - APRIL 2016		75.63	
				TOTAL AMOUNT DUE		2,940.94	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 29, 2016 - 2,486.00			

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)	75.63	
Less : VAT	7.51	
Amount Net of VAT	68.12	
Less: BIR 2306	3.22	
BIR 2307	1.25	VATable Sales 68.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63.65	VAT Zero Rated Sales 0.00
Add : VAT	7.51	VAT Amount 7.51
TOTAL AMOUNT DUE	71.16	TOTAL SALES 75.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.3/70/0/21/04-20-2016/75
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. : 639614654901	
Collection Ref. Code	: 1829-58-911-3	Premise Address	: LABOGON,MANDAUE CITY
Account ID	: 6392810000-5		
Customer Name	: CASINILLO,SAMSON C	TOTAL AMOUNT DUE	: 2,940.94
Meter Number	: 169220WS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

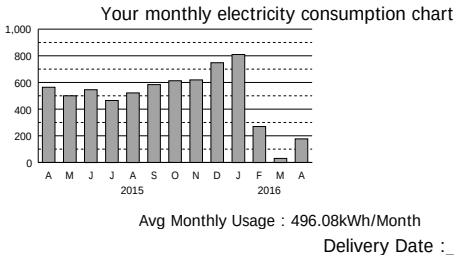
Bill ID 760309257051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76028100006

Date : 04-20-2016
BC07/340.3/100/0246171/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7602810000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-17-233-1				PREVIOUS BALANCE		235.58	
Customer Information-----				CURRENT CHARGES			
Name : TOLENTINO,CHRISTOPHER V				Generation & Transmission			
Premise Address : LABOGON RD., BASAK,,MANDAUE CITY				Generation Charge		5.0038/kWh	885.67
				Transmission Charge		0.3978/kWh	70.41
				System Loss Charge		0.8854/kWh	156.72
TIN :				Sub-Total		1,112.80	
Metering Information-----				Distribution Charges			
Meter No :	272847GS6	Pole No :	0246171	Distribution Charge		1.7506/kWh	309.86
Serial No :	49411883	Multiplier :	1	Supply Charge		0.4118/kWh	72.89
Period To :	04-11-2016	Pres Rdg :	27579	Metering Charge		0.6989/kWh	123.71
Period From :	03-11-2016	Prev Rdg :	27402			5.00/month	5.00
No of Days :	31	Diff Rdg :	177	Sub-Total		511.46	
Avg kWh/day :	5.71	Registered :	177	Others			
Conn Load :	360	Billed kWh :	177	Subsidy on Lifeline Charge		0.097/kWh	17.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 235.50	4.71
				Sub-Total		21.90	
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		8.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.32	
				Transmission		2.29	
				System Loss		8.39	
				Distribution		61.38	
				Others		3.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.63
				Environmental Charge		0.0025/kWh	0.44
				NPC Stranded Contract Costs		0.1938/kWh	34.30
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.19
				Sub-Total		202.79	
				CURRENT BILL - APRIL 2016		1,848.95	
				TOTAL AMOUNT DUE		2,084.53	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 2,743.06			



Total Sales (VAT Inclusive)	1,848.95	
Less : VAT	125.00	
Amount Net of VAT	1,723.95	
Less: BIR 2306	53.23	
BIR 2307	33.09	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,637.63	VAT Zero Rated Sales
Add : VAT	125.00	VAT Amount
TOTAL AMOUNT DUE	1,762.63	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/340.3/100/0/21/04-20-2016/75	
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. : 760309257051			
Collection Ref. Code	: 1837-17-233-1	Premise Address	: LABOGON RD., BASAK,,MANDAUE CITY
Account ID	: 7602810000-6		
Customer Name	: TOLENTINO,CHRISTOPHER V	TOTAL AMOUNT DUE	: 2,084.53
Meter Number	: 272847GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

30195100000

Date : 04-20-2016
BC07/340.3/240/0246136/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3019510000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-74-650-8		PREVIOUS BALANCE	3,461.35
Customer Information-----		CURRENT CHARGES	
Name : AMADEO,FRANCISCO		Generation & Transmission	
Premise Address : LABOGON-MANDAWE CITY		Generation Charge	5.0038/kWh 1,170.89
		Transmission Charge	0.3978/kWh 93.09
		System Loss Charge	0.8854/kWh 207.18
		Sub-Total	1,471.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 409.64
Meter No : 398349GS6	Pole No : 0246136	Supply Charge	0.4118/kWh 96.36
Serial No : 82402574	Multiplier : 1	Metering Charge	0.6989/kWh 163.54
Period To : 04-11-2016	Pres Rdg : 42296		5.00/month 5.00
Period From : 03-11-2016	Prev Rdg : 42062	Sub-Total	674.54
No of Days : 31	Diff Rdg : 234	Others	
Avg kWh/day : 7.55	Registered : 234	Subsidy on Lifeline Charge	0.097/kWh 22.70
Conn Load : 0	Billed kWh : 234	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,461.50 69.23
		Sub-Total	91.95
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	11.19
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	65.20
classes effective this billing cycle.		Transmission	3.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	11.09
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	80.94
The collection is remitted to the National Transmission Corporation		Others	12.38
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
Thank you.		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.50
		Sub-Total	275.80
		CURRENT BILL - APRIL 2016	2,513.45
		TOTAL AMOUNT DUE	5,974.80
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 10, 2016 - 6,787.84	

Your monthly electricity consumption chart

Avg Monthly Usage : 492.31kWh/Month

Total Sales (VAT Inclusive)2,513.45

Less : VAT172.64

Amount Net of VAT2,340.81

Less: BIR 230673.45

BIR 230744.98

SC/PWD DISCOUNT0.00

Amount Due2,222.38

Add : VAT172.64

TOTAL AMOUNT DUE2,395.02

VATable Sales2,340.81

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount172.64

TOTAL SALES2,513.45

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

BC07/340.3/240/0/21/04-20-2016/75

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. : 301672527493		
Collection Ref. Code	: 1813-74-650-8	Premise Address	: LABOGON-MANDAWE CITY		
Account ID	: 3019510000-0				
Customer Name	: AMADEO,FRANCISCO	TOTAL AMOUNT DUE	: 5,974.80	Overdue Bill	: 1
Meter Number	: 398349GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

27064117537

Date : 04-20-2016

BC07/340.3/2194/0269056/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2706411753-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-674-7				PREVIOUS BALANCE		51.94	
Customer Information-----				CURRENT CHARGES			
Name : GUIDO,NOEL CHRISTIAN GITGANO				Generation & Transmission			
Premise Address : M2 945 LABOGON RD.,LABOGON, MANDAUE 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			
Meter No : 467033 GS6		Pole No : 0269056		Distribution Charge		1.7506/kWh	77.03
Serial No : 78638071		Multiplier : 1		Supply Charge		0.4118/kWh	18.12
Period To : 04-11-2016		Pres Rdg : 7415		Metering Charge		0.6989/kWh	30.75
Period From : 03-11-2016		Prev Rdg : 7371				5.00/month	5.00
No of Days : 31		Diff Rdg : 44		Sub-Total		130.90	
Avg kWh/day : 1.42		Registered : 44		Others			
Conn Load :		Billed kWh : 44		Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01
To our valued customers,				Surcharge		0.02 of 52.00	1.04
				Sub-Total		- 161.97	
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		1.23	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.25	
				Transmission		0.57	
				System Loss		2.09	
				Distribution		15.71	
				Others		- 11.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.79
				Sub-Total		37.17	
				CURRENT BILL - APRIL 2016		282.73	
				TOTAL AMOUNT DUE		334.67	
DISCONNECTION/DUE DATE:48 hours from receipt hereof							
LAST PAYMENT - MARCH 2, 2016 - 1,725.73							

Your monthly electricity consumption chart

Avg Monthly Usage : 168.69kWh/Month

Total Sales (VAT Inclusive)282.73

Less : VAT18.64

Amount Net of VAT264.09

Less: BIR 23068.06

BIR 23074.94

SC/PWD DISCOUNT0.00

Amount Due251.09

Add : VAT18.64

TOTAL AMOUNT DUE269.73

VATable Sales264.09

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.64

TOTAL SALES282.73

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

BC07/340.3/2194/0/21/04-20-2016/75

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. : 270243376055			
Collection Ref. Code	: 1853-54-674-7	Premise Address	: M2 945 LABOGON RD.,LABOGON, MANDAUE CITY
Account ID	: 2706411753-7		
Customer Name	: GUIDO,NOEL CHRISTIAN GITGANO	TOTAL AMOUNT DUE	: 334.67
Meter Number	: 467033 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53012837562

Date : 04-20-2016
BC08/365.4/11660/0355222/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5301283756-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-641-3				PREVIOUS BALANCE		861.03	
Customer Information-----				CURRENT CHARGES			
Name : ARREGLO,MARVIE PINO				Generation & Transmission			
Premise Address : M2 CP BATILLER ST.,PUROK TAMBIS				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN : 240-098-174-000				Sub-Total		5.00	
Metering Information-----				Others			
Meter No : 265594 GS6 Pole No : 0355222				Surcharge		0.02 of 861.00	17.22
Serial No : 44090647 Multiplier : 1				Sub-Total		17.22	
Period To : 04-12-2016 Pres Rdg : 4455				Government Charges			
Period From : 03-12-2016 Prev Rdg : 4455				Franchise Tax - Local		0.11	
No of Days : 31 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution		0.60	
Conn Load : 333 Billed kWh : 0				Others		2.08	
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		0.0406/kWh	0.00
				Sub-Total		2.79	
				CURRENT BILL - APRIL 2016		25.01	
				TOTAL AMOUNT DUE		886.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2016 - 1,000.00			
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.							

Your monthly electricity consumption chart

Avg Monthly Usage : 39.39kWh/Month

Total Sales (VAT Inclusive)25.01

Less : VAT2.68

Amount Net of VAT22.33

Less: BIR 23061.12

BIR 23070.45

SC/PWD DISCOUNT0.00

Amount Due20.76

Add : VAT2.68

TOTAL AMOUNT DUE23.44

VATable Sales22.33

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.68

TOTAL SALES25.01

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

BC08/365.4/11660/0/21/04-20-2016/75

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

Collection Ref. Code : 1849-73-641-3			Premise Address : M2 CP BATILLER ST.,PUROK TAMBIS		Bill ID. : 530248438445	
Account ID : 5301283756-2						
Customer Name : ARREGLO,MARVIE PINO			TOTAL AMOUNT DUE : 886.04		Overdue Bill : 3	
Meter Number : 265594 GS6						
Period : Jan 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

41356200000

Date : 04-20-2016

BC08/365.4/27800/0288652/75

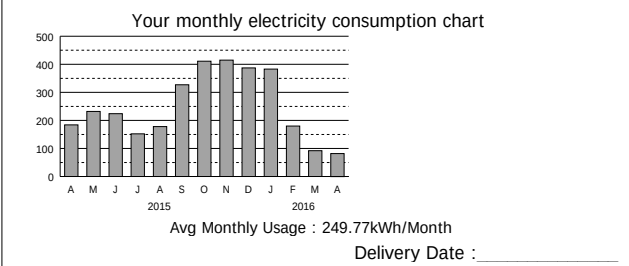
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4135620000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-77-665-4		PREVIOUS BALANCE				3,004.75	
Customer Information-----				CURRENT CHARGES			
Name : GUCELA,ASUNCION B		Generation & Transmission					
Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY		Generation Charge		5.0038/kWh		410.31	
		Transmission Charge		0.3978/kWh		32.62	
		System Loss Charge		0.8854/kWh		72.60	
TIN :		Sub-Total				515.53	
Metering Information-----				Distribution Charges			
Meter No :	197471WS6	Pole No :	0288652	Distribution Charge		1.7506/kWh 143.55	
Serial No :	45016632	Multiplier :	1	Supply Charge		0.4118/kWh 33.77	
Period To :	04-12-2016	Pres Rdg :	24846	Metering Charge		0.6989/kWh 57.31	
Period From :	03-12-2016	Prev Rdg :	24764			5.00/month 5.00	
No of Days :	31	Diff Rdg :	82	Sub-Total		239.63	
Avg kWh/day :	2.65	Registered :	82	Others			
Conn Load :	385	Billed kWh :	82	Subsidy on Lifeline Discount		-0.1 of 755.16 - 75.52	
To our valued customers,				Surcharge		0.02 of 3,005.00 60.10	
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.				Sub-Total		- 15.42	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		3.70	
				Value Added Tax			
				Generation		22.85	
				Transmission		1.06	
				System Loss		3.89	
				Distribution		28.76	
				Others		2.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.80	
				Environmental Charge		0.0025/kWh 0.21	
				NPC Stranded Contract Costs		0.1938/kWh 15.89	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 3.33	
				Sub-Total		94.49	
				CURRENT BILL - APRIL 2016		834.23	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,731.32	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 1,922.58			

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)	834.23	
Less : VAT	58.56	
Amount Net of VAT	775.67	
Less: BIR 2306	24.93	
BIR 2307	14.87	VATable Sales 775.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	735.87	VAT Zero Rated Sales 0.00
Add : VAT	58.56	VAT Amount 58.56
TOTAL AMOUNT DUE	794.43	TOTAL SALES 834.23

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

BC08/365.4/27800/0/21/04-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

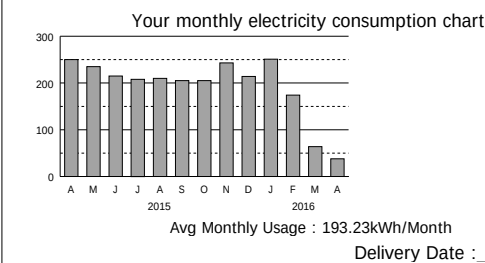
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413945800148			
Collection Ref. Code	: 1819-77-665-4	Premise Address	: PUROK TAMBIS,UMAPAD,MANDAUE CITY
Account ID	: 4135620000-0		
Customer Name	: GUCELA,ASUNCION B	TOTAL AMOUNT DUE	: 3,731.32
Meter Number	: 197471WS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

85457200005

Date : 04-20-2016
BC08/365.4/29900/0288652/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8545720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-19-740-4				PREVIOUS BALANCE		600.42	
Customer Information-----				CURRENT CHARGES			
Name : ALILIN,ANTONIO				Generation & Transmission			
Premise Address : UMAPAD-MANDAWA CITY				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.3978/kWh	15.12
				System Loss Charge		0.8854/kWh	33.65
TIN :				Sub-Total		238.91	
Metering Information-----				Distribution Charges			
Meter No :	202385WS6	Pole No :	0288652	Distribution Charge		1.7506/kWh	66.52
Serial No :	49025342	Multiplier :	1	Supply Charge		0.4118/kWh	15.65
Period To :	04-12-2016	Pres Rdg :	9900	Metering Charge		0.6989/kWh	26.56
Period From :	03-12-2016	Prev Rdg :	9862			5.00/month	5.00
No of Days :	31	Diff Rdg :	38	Sub-Total		113.73	
Avg kWh/day :	1.23	Registered :	38	Others			
Conn Load :	0	Billed kWh :	38	Subsidy on Lifeline Discount		-0.5 of 352.64	- 176.32
To our valued customers,				Surcharge		0.02 of 600.50	12.01
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		- 164.31	
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		0.94	
Thank you.				Value Added Tax			
				Generation		10.58	
				Transmission		0.49	
				System Loss		1.81	
				Distribution		13.65	
				Others		- 11.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.54
				Sub-Total		30.68	
				CURRENT BILL - APRIL 2016		219.01	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		711.77	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 1,830.00			



Total Sales (VAT Inclusive)	219.01	
Less : VAT	14.81	
Amount Net of VAT	204.20	
Less: BIR 2306	6.41	
BIR 2307	3.79	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	194.00	VAT Zero Rated Sales
Add : VAT	14.81	VAT Amount
TOTAL AMOUNT DUE	208.81	TOTAL SALES

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.4/29900/0/21/04-20-2016/75

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. : 854414808436

Collection Ref. Code : 1815-19-740-4	Premise Address : UMAPAD-MANDAWA CITY
Account ID : 8545720000-5	
Customer Name : ALILIN,ANTONIO	TOTAL AMOUNT DUE : 711.77
Meter Number : 202385WS6	Overdue Bill : 1
Period : Mar 2016	

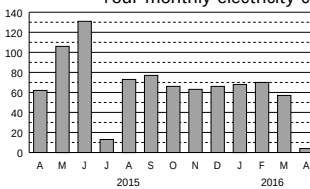
NOTICE OF DISCONNECTION

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

48797200002

Date : 04-20-2016
BC08/385.2/700/0239035/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4879720000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-37-884-8				PREVIOUS BALANCE		451.86	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,JEREMIAS CASINILLO				Generation & Transmission			
Premise Address : 418 F.C. PESON ST.RIZAL ST TRIBUNAL,MANDAUE CITY				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-----				Distribution Charges			
Meter No : 5654 EVS6		Pole No : 0239035		Distribution Charge		1.7506/kWh	7.00
Serial No : 02358256		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 04-12-2016		Pres Rdg : 2347		Metering Charge		0.6989/kWh	2.80
Period From : 03-12-2016		Prev Rdg : 2343				5.00/month	5.00
No of Days : 31		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 100		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
To our valued customers,				Surcharge		0.02 of 452.00	9.04
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		- 27.56	
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		0.07	
Thank you.				Value Added Tax			
				Generation		1.10	1.10
				Transmission		0.05	0.05
				System Loss		0.19	0.19
				Distribution		1.97	1.97
				Others		- 1.62	- 1.62
				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		3.34	
				CURRENT BILL - APRIL 2016		17.38	
				TOTAL AMOUNT DUE		469.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 452.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		17.38	
 Avg Monthly Usage : 65.85kWh/Month Delivery Date : _____		Less : VAT		1.69	
		Amount Net of VAT		15.69	
		Less: BIR 2306		0.73	
		BIR 2307		0.28	
		SC/PWD DISCOUNT		0.00	
		Amount Due		14.68	
		Add : VAT		1.69	
		TOTAL AMOUNT DUE		16.37	
		VATable Sales		15.69	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		1.69			
TOTAL SALES		17.38			
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					
BC08/385.2/700/0/21/04-20-2016/75					
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			

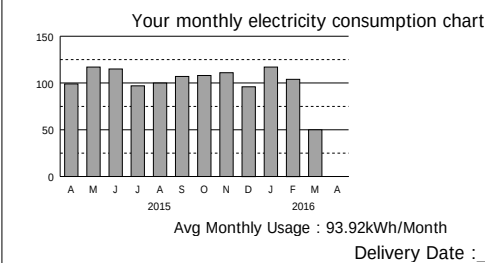
Bill ID. : 487043122360			
Collection Ref. Code	: 1829-37-884-8	Premise Address	: 418 F.C. PESON ST.RIZAL ST TRIBUNAL,MANDAUE CITY
Account ID	: 4879720000-2		
Customer Name	: ANTIGUA,JEREMIAS CASINILLO	TOTAL AMOUNT DUE	: 469.24
Meter Number	: 5654 EVS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

10908200008

Date : 04-20-2016

BC08/385.2/1840/0238400/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1090820000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-57-464-7				PREVIOUS BALANCE		386.92	
Customer Information-----				CURRENT CHARGES			
Name : TINGSON,MILANELFA L				Generation & Transmission			
Premise Address : RIZAL ST TRIBUNAL,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 456033GS6 Pole No : 0238400				Others			
Serial No : 52851208 Multiplier : 1				Surcharge		0.02 of 387.00	7.74
Period To : 04-12-2016 Pres Rdg : 11075				Sub-Total		7.74	
Period From : 03-12-2016 Prev Rdg : 11075				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.06	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 150 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.94	
				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		1.60	
				CURRENT BILL - APRIL 2016		14.34	
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.				TOTAL AMOUNT DUE		401.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 23, 2016 - 1,088.00			
Thank you.							



Total Sales (VAT Inclusive)	14.34	
Less : VAT	1.54	
Amount Net of VAT	12.80	
Less: BIR 2306	0.64	
BIR 2307	0.26	VATable Sales 12.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.90	VAT Zero Rated Sales 0.00
Add : VAT	1.54	VAT Amount 1.54
TOTAL AMOUNT DUE	13.44	TOTAL SALES 14.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/385.2/1840/0/21/04-20-2016/75
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. : 109260259598	
Collection Ref. Code	: 1829-57-464-7	Premise Address	: RIZAL ST TRIBUNAL,MANDAUE CITY
Account ID	: 1090820000-8		
Customer Name	: TINGSON,MILANELFA L	TOTAL AMOUNT DUE	: 401.26
Meter Number	: 456033GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48697397528

Date : 04-20-2016
BC09/420.6/572/0398156/75

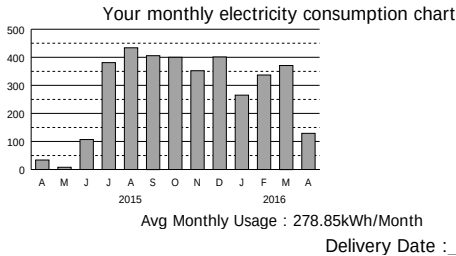
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4869739752-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-52-587-4		PREVIOUS BALANCE	4,035.88
Customer Information-----			
Name : GALLARDO,REY VILLANUEVA		CURRENT CHARGES	
Premise Address : SACRIS ROAD EXT.,TIPOLO		Generation & Transmission	
		Generation Charge	5.0038/kWh 645.49
		Transmission Charge	0.3978/kWh 51.32
		System Loss Charge	0.8854/kWh 114.22
		Sub-Total	811.03
		Distribution Charges	
		Distribution Charge	1.7506/kWh 225.83
		Supply Charge	0.4118/kWh 53.12
		Metering Charge	0.6989/kWh 90.16
			5.00/month 5.00
		Sub-Total	374.11
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 12.51
		Senior Citizen Subsidy Charge	0.000106/kWh 0.01
		Surcharge	0.02 of 4,036.00 80.72
		Sub-Total	93.24
		Government Charges	
		Franchise Tax - Local	6.39
		Value Added Tax	
		Generation	35.94
		Transmission	1.67
		System Loss	6.12
		Distribution	44.89
		Others	11.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.13
		Environmental Charge	0.0025/kWh 0.32
		NPC Stranded Contract Costs	0.1938/kWh 25.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.24
		Sub-Total	157.66
		CURRENT BILL - APRIL 2016	1,436.04
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	5,364.26
DISCONNECTION/DUE DATE:48 hours from receipt hereof			
LAST PAYMENT - FEBRUARY 19, 2016 - 6,347.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,436.04	
Less : VAT	100.58	
Amount Net of VAT	1,335.46	
Less: BIR 2306	42.75	
BIR 2307	25.70	VATable Sales 1,335.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,267.01	VAT Zero Rated Sales 0.00
Add : VAT	100.58	VAT Amount 100.58
TOTAL AMOUNT DUE	1,367.59	TOTAL SALES 1,436.04

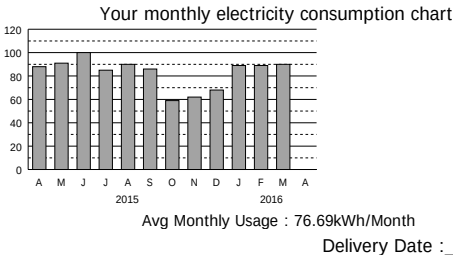
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/420.6/572/0/21/04-20-2016/75
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1851-52-587-4		Premise Address : SACRIS ROAD EXT.,TIPOLO	Bill ID. : 486844249040
Account ID : 4869739752-8		TOTAL AMOUNT DUE : 5,364.26	Overdue Bill : 1
Customer Name : GALLARDO,REY VILLANUEVA			
Meter Number : MTR1074058			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

67956937147

Date : 04-20-2016
BC09/420.6/631/1360061/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6795693714-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-43-584-2				PREVIOUS BALANCE		897.67	
Customer Information-----				CURRENT CHARGES			
Name : VILLEGAS,NELLY ORILLOSA				Generation & Transmission			
Premise Address : UPPER TIPOLO,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 005026 EFS6		Pole No : 1360061		Others			
Serial No : 94722816		Multiplier : 1		Surcharge		0.02 of 897.50	17.95
Period To : 04-13-2016		Pres Rdg : 2437		Sub-Total		17.95	
Period From : 03-13-2016		Prev Rdg : 2437		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.11	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load :		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.17	
				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		0.0406/kWh	0.00
				Sub-Total		2.88	
				CURRENT BILL - APRIL 2016		25.83	
Thank you.				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		815.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2016 - 811.00			



Total Sales (VAT Inclusive)	25.83
Less : VAT	2.77
Amount Net of VAT	23.06
Less: BIR 2306	1.15
BIR 2307	0.46
SC/PWD DISCOUNT	0.00
Amount Due	21.45
Add : VAT	2.77
TOTAL AMOUNT DUE	24.22
VATable Sales	23.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.77
TOTAL SALES	25.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.6/631/0/21/04-20-2016/75

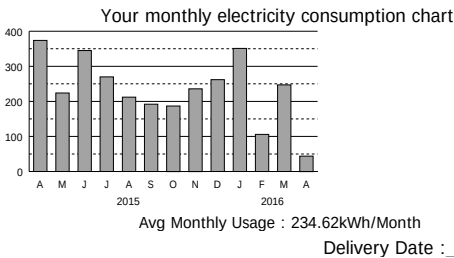
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 679067296585		
Collection Ref. Code	: 1857-43-584-2	Premise Address	: UPPER TIPOLO,TIPOLO,MANDAUE CITY		
Account ID	: 6795693714-7				
Customer Name	: VILLEGAS,NELLY ORILLOSA	TOTAL AMOUNT DUE	: 815.84	Overdue Bill	: 1
Meter Number	: 005026 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

55119200008

Date : 04-20-2016
BC07/536.3/55100/1091050/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5511920000-8				Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-43-320-3				PREVIOUS BALANCE		2,688.52			
Customer Information-----									
Name : RUSTIA,ELSIE M				CURRENT CHARGES					
Premise Address : PHS4 BLK4 LOT10/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA				Generation & Transmission					
TIN :				Generation Charge		5.0038/kWh	220.17		
				Transmission Charge		0.3978/kWh	17.50		
				System Loss Charge		0.8854/kWh	38.96		
Metering Information-----				Sub-Total		276.63			
Meter No : 473643GS6		Pole No : 1091050		Distribution Charges					
Serial No : 68262287		Multiplier : 1		Distribution Charge		1.7506/kWh	77.03		
Period To : 04-11-2016		Pres Rdg : 12746		Supply Charge		0.4118/kWh	18.12		
Period From : 03-11-2016		Prev Rdg : 12702		Metering Charge		0.6989/kWh	30.75		
No of Days : 31		Diff Rdg : 44				5.00/month	5.00		
Avg kWh/day : 1.42		Registered : 44		Sub-Total		130.90			
Conn Load : 598		Billed kWh : 44		Others					
To our valued customers,				Subsidy on Lifeline Discount		-0.4 of 407.53	- 163.01		
				Surcharge		0.02 of 2,688.50	53.77		
				Sub-Total		- 109.24			
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					
				Franchise Tax - Local				1.49	
				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				12.25	
				Transmission				0.57	
				System Loss				2.09	
Thank you.				Distribution				15.71	
				Others				- 5.62	
				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		43.79			
				CURRENT BILL - APRIL 2016		342.08			
				TOTAL AMOUNT DUE		3,030.60			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - MARCH 6, 2016 - 1,080.00					



Total Sales (VAT Inclusive)	342.08	
Less : VAT	25.00	
Amount Net of VAT	317.08	
Less: BIR 2306	10.71	
BIR 2307	6.00	VATable Sales 317.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	300.37	VAT Zero Rated Sales 0.00
Add : VAT	25.00	VAT Amount 25.00
TOTAL AMOUNT DUE	325.37	TOTAL SALES 342.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC07/536.3/55100/0/32/04-20-2016/77		
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		

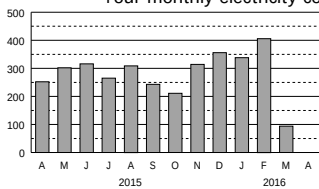
Bill ID. : 551484325985			
Collection Ref. Code	: 1845-43-320-3	Premise Address	: PHS4 BLK4 LOT10/ DECA HOMES SUBD.,TUNGKIL,MINGLANILLA
Account ID	: 5511920000-8		
Customer Name	: RUSTIA,ELSIE M	TOTAL AMOUNT DUE	: 3,030.60
Meter Number	: 473643GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28676100002

Date : 04-20-2016
BC08/530.1/620/0520712/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2867610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-84-689-9				PREVIOUS BALANCE		1,059.65	
Customer Information-----							
Name : OBESO,INOCENCIO M				CURRENT CHARGES			
Premise Address : LINAO,LAWAAN,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 411321GS6		Pole No : 0520712		Others			
Serial No : 2003227700		Multiplier : 1		Surcharge		0.02 of 1,059.50	21.19
Period To : 04-12-2016		Pres Rdg : 15002		Sub-Total		21.19	
Period From : 03-12-2016		Prev Rdg : 15002		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 328		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		3.29	
				CURRENT BILL - APRIL 2016		29.48	
				TOTAL AMOUNT DUE		1,089.13	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 20, 2016 - 4,122.00			
Thank you.							

Your monthly electricity consumption chart



Avg Monthly Usage : 262.00kWh/Month

Delivery Date : _____

TOTAL AMOUNT DUE : 27.63

Total Sales (VAT Inclusive) : 29.48

Less : VAT : 3.16

Amount Net of VAT : 26.32

Less: BIR 2306 : 1.32

BIR 2307 : 0.53

SC/PWD DISCOUNT : 0.00

Amount Due : 24.47

Add : VAT : 3.16

TOTAL AMOUNT DUE : 27.63

VATable Sales : 26.32

VAT Exempt Sales : 0.00

VAT Zero Rated Sales : 0.00

VAT Amount : 3.16

TOTAL SALES : 29.48

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

BC08/530.1/620/0/31/04-20-2016/77

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

Collection Ref. Code : 1841-84-689-9			Premise Address : LINA O, LAWAA N, TALISA Y			Bill ID. : 286434082037		
Account ID : 2867610000-2								
Customer Name : OBESO, INOCENCIO M			TOTAL AMOUNT DUE : 1,089.13			Overdue Bill : 1		
Meter Number : 411321GS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

36100200009

Date : 04-20-2016
BC08/530.1/1770/0548200/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3610020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-40-434-8				PREVIOUS BALANCE		84.53	
Customer Information-----				CURRENT CHARGES			
Name : VILLARANTE,LORENA L.				Generation & Transmission			
Premise Address : LINAO, Talisay				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 : 486404GS6	Pole No : 0548200			Supply Charge		0.4118/kWh	2.88
Serial No : 61091641	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 04-12-2016	Pres Rdg : 10190					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 10183			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 : 200	Billed kWh : 7			Surcharge		0.02 of 84.50	1.69
To our valued customers,				Sub-Total		- 62.34	
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			1.94
				Transmission			0.09
				System Loss			0.32
				Distribution			3.00
				Others			- 4.54
				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		3.59	
				CURRENT BILL - APRIL 2016		10.28	
				TOTAL AMOUNT DUE		94.81	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 1,100.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 168.54kWh/Month

Total Sales (VAT Inclusive)10.28

Less : VAT0.81

Amount Net of VAT9.47

Less: BIR 23060.38

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due8.96

Add : VAT0.81

TOTAL AMOUNT DUE9.77

VATable Sales9.47

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.81

TOTAL SALES10.28

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

BC08/530.1/1770/0/31/04-20-2016/77

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. : 361815056785	
Collection Ref. Code	: 1837-40-434-8	Premise Address	: LINAQ, Talisay	
Account ID	: 3610020000-9			
Customer Name	: VILLARANTE,LORENA L.	TOTAL AMOUNT DUE	: 94.81	Overdue Bill : 1
Meter Number	: 486404GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

64027100003

Date : 04-20-2016

BC08/530.1/3230/0520565/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6402710000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-46-392-4				PREVIOUS BALANCE				1,621.25			
Customer Information-----				CURRENT CHARGES							
Name : PACLIPAN,JOSIE DENICE V.				Generation & Transmission							
Premise Address : AHD ELEM SCHL,LAWAAN II,TALISAY				Generation Charge				5.0038/kWh		270.21	
				Transmission Charge				0.3978/kWh		21.48	
				System Loss Charge				0.8854/kWh		47.81	
TIN :				Sub-Total						339.50	
Metering Information-----				Distribution Charges							
Meter No : MTR1127632		Pole No : 0520565		Distribution Charge				1.7506/kWh		94.53	
Serial No : 40076604		Multiplier : 1		Supply Charge				0.4118/kWh		22.24	
Period To : 04-12-2016		Pres Rdg : 796		Metering Charge				0.6989/kWh		37.74	
Period From : 03-12-2016		Prev Rdg : 742						5.00/month		5.00	
No of Days : 31		Diff Rdg : 54		Sub-Total						159.51	
Avg kWh/day : 1.74		Registered : 54		Others							
Conn Load : 300		Billed kWh : 54		Subsidy on Lifeline Discount				-0.3 of 499.01		- 149.70	
To our valued customers,				Surcharge				0.02 of 1,621.50		32.43	
				Sub-Total						- 117.27	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				1.91			
				Value Added Tax							
				Generation				15.04			
				Transmission				0.70			
				System Loss				2.57			
				Distribution				19.14			
				Others				- 7.12			
				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						53.47					
CURRENT BILL - APRIL 2016						435.21					
				TOTAL AMOUNT DUE						2,056.46	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 17, 2016 - 1,600.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 98.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)435.21

Less : VAT30.33

Amount Net of VAT404.88

Less: BIR 230613.00

BIR 23077.67

SC/PWD DISCOUNT0.00

Amount Due384.21

Add : VAT30.33

TOTAL AMOUNT DUE414.54

VATable Sales404.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.33

TOTAL SALES435.21

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

BC08/530.1/3230/0/31/04-20-2016/77

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

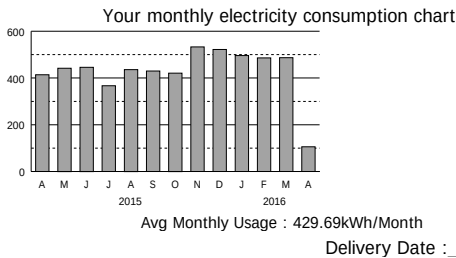
			Bill ID. : 640598082378	
Collection Ref. Code	: 1811-46-392-4	Premise Address	: AHD ELEM SCHL,LAWAAN II,TALISAY	
Account ID	: 6402710000-3			
Customer Name	: PACLIPAN,JOSIE DENICE V.	TOTAL AMOUNT DUE	: 2,056.46	Overdue Bill : 1
Meter Number	: MTR1127632			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

31938210635

Date : 04-20-2016

BC09/465.2/1/0452044/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3193821063-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-21-884-2		PREVIOUS BALANCE		5,412.60	
Customer Information-----					
Name : JUAN,ELENE SARUSAL		CURRENT CHARGES			
Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	530.40
		Transmission Charge		0.3978/kWh	42.17
		System Loss Charge		0.8854/kWh	93.85
TIN :		Sub-Total		666.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1058519	Pole No : 0452044	Distribution Charge		1.7506/kWh	185.56
Serial No : 121573520	Multiplier : 1	Supply Charge		0.4118/kWh	43.65
Period To : 04-13-2016	Pres Rdg : 7387	Metering Charge		0.6989/kWh	74.08
Period From : 03-13-2016	Prev Rdg : 7281			5.00/month	5.00
No of Days : 31	Diff Rdg : 106	Sub-Total		308.29	
Avg kWh/day : 3.42	Registered : 106	Others			
Conn Load : 154	Billed kWh : 106	Subsidy on Lifeline Charge		0.097/kWh	10.28
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 10,589.50	211.79
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		222.08	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		5.98	
		Value Added Tax			
		Generation		29.54	
		Transmission		1.37	
		System Loss		5.01	
		Distribution		36.99	
		Others		27.37	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	16.55
		Environmental Charge		0.0025/kWh	0.27
		NPC Stranded Contract Costs		0.1938/kWh	20.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.30
		Sub-Total		147.92	
Thank you.		CURRENT BILL - APRIL 2016		1,344.71	
		TOTAL AMOUNT DUE		6,757.31	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 2, 2016 - 5,177.00			



Total Sales (VAT Inclusive)	1,344.71	
Less : VAT	100.28	
Amount Net of VAT	1,244.43	
Less: BIR 2306	42.46	
BIR 2307	24.06	VATable Sales 1,244.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,177.91	VAT Zero Rated Sales 0.00
Add : VAT	100.28	VAT Amount 100.28
TOTAL AMOUNT DUE	1,278.19	TOTAL SALES 1,344.71

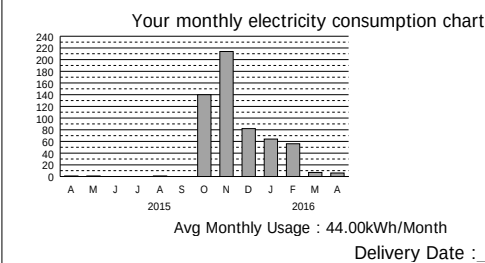
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.2/1/0/31/04-20-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-21-884-2		Premise Address : NEW FRONTIER VILLAGE,BULACAO,TALISAY CITY	
Account ID : 3193821063-5		TOTAL AMOUNT DUE : 6,757.31	Overdue Bill : 1
Customer Name : JUAN,ELENE SARUSAL			
Meter Number : MTR1058519			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

52473100007

Date : 04-20-2016
BC09/465.2/180/0474714/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5247310000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-30-836-3				PREVIOUS BALANCE		434.03	
Customer Information-----				CURRENT CHARGES			
Name : BRIONES,EDUARDO JR. M				Generation & Transmission			
Premise Address : #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY				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-----				Distribution Charges			
Meter No : MTR1057303		Pole No : 0474714		Distribution Charge		1.7506/kWh	10.50
Serial No : 121542128		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-13-2016		Pres Rdg : 752		Metering Charge		0.6989/kWh	4.19
Period From : 03-13-2016		Prev Rdg : 746				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 1177		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 434.00	8.68
				Sub-Total		- 46.20	
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		0.07	
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		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.05	
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		4.08	
				CURRENT BILL - APRIL 2016		17.76	
				TOTAL AMOUNT DUE		451.79	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 22, 2016 - 604.00			



Total Sales (VAT Inclusive)	17.76	
Less : VAT	1.65	
Amount Net of VAT	16.11	
Less: BIR 2306	0.73	
BIR 2307	0.28	VATable Sales 16.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.10	VAT Zero Rated Sales 0.00
Add : VAT	1.65	VAT Amount 1.65
TOTAL AMOUNT DUE	16.75	TOTAL SALES 17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.2/180/0/31/04-20-2016/77

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

Collection Ref. Code : 1843-30-836-3		Premise Address : #812 NEW FRONTIER VILLAGE,BULACAO,TALISAY	
Account ID : 5247310000-7			
Customer Name : BRIONES,EDUARDO JR. M		TOTAL AMOUNT DUE : 451.79	
Meter Number : MTR1057303		Overdue Bill : 2	
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

94423100000

Date : 04-20-2016
BC09/465.2/960/1101051/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9442310000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-32-491-4				PREVIOUS BALANCE		66.50	
Customer Information-----				CURRENT CHARGES			
Name : OSA,REMLANI S				Generation & Transmission			
Premise Address : LOS FELIZ HOMES SUBD.,CANDULAWAN,TALISAY				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-----				Distribution Charges			
Meter No : MTR1078329		Pole No : 1101051		Distribution Charge		1.7506/kWh	15.76
Serial No : 40010222		Multiplier : 1		Supply Charge		0.4118/kWh	3.71
Period To : 04-13-2016		Pres Rdg : 2190		Metering Charge		0.6989/kWh	6.29
Period From : 03-13-2016		Prev Rdg : 2181				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 : 472		Billed kWh : 9		Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
To our valued customers,				Surcharge		0.02 of 66.50	1.33
				Sub-Total		- 81.01	
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		0.03	
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		- 5.97	
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		4.33	
				CURRENT BILL - APRIL 2016		10.66	
				TOTAL AMOUNT DUE		77.16	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 15, 2016 - 2,540.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 168.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.66
Less : VAT	0.76
Amount Net of VAT	9.90
Less: BIR 2306	0.38
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	9.39
Add : VAT	0.76
TOTAL AMOUNT DUE	10.15
TOTAL SALES	10.66

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

BC09/465.2/960/0/31/04-20-2016/77

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

Collection Ref. Code : 1841-32-491-4			Premise Address : LOS FELIZ HOMES SUBD.,CANDULAWAN,TALISAY		Bill ID. : 944442323899
Account ID : 9442310000-0					
Customer Name : OSA,REMLANI S		TOTAL AMOUNT DUE : 77.16		Overdue Bill : 1	
Meter Number : MTR1078329					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

13937596966

Date :04-20-2016
BC03/574.5/905/1165614/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1393759696-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-73-392-9				PREVIOUS BALANCE		380.02	
Customer Information-----				CURRENT CHARGES			
Name : CANTOS,MATEO JR. GERALDEZ				Generation & Transmission			
Premise Address : ULING				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 498306 GS6 Pole No : 1165614				Others			
Serial No : 61785124 Multiplier : 1				Surcharge		0.02 of 780.00	15.60
Period To : 04-06-2016 Pres Rdg : 3050				Sub-Total		15.60	
Period From : 03-06-2016 Prev Rdg : 3050				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.10	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 330 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.88	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		2.58	
				CURRENT BILL - APRIL 2016		23.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		403.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - APRIL 19, 2016 - 400.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 44.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)23.18

Less : VAT2.48

Amount Net of VAT20.70

Less: BIR 23061.03

BIR 23070.41

SC/PWD DISCOUNT0.00

Amount Due19.26

Add : VAT2.48

TOTAL AMOUNT DUE21.74

VATable Sales20.70

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.48

TOTAL SALES23.18

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

BC03/574.5/905/0/33/04-20-2016/79

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

Collection Ref. Code : 1849-73-392-9			Premise Address : ULING		Bill ID. : 139980035602	
Account ID : 1393759696-6						
Customer Name : CANTOS,MATEO JR. GERALDEZ			TOTAL AMOUNT DUE : 403.20		Overdue Bill : 1	
Meter Number : 498306 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0093493275-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-54-947-9		PREVIOUS BALANCE		4,504.14	
Customer Information-----					
Name : ABELLANA,MERCEDITHA CORTES		CURRENT CHARGES			
Premise Address : LOWER,LIPATA, MINGLANILLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No : 335430 GS6	Pole No : 0797784				
Serial No : 42454892	Multiplier : 1				
Period To : 04-11-2016	Pres Rdg : 5486				
Period From : 03-11-2016	Prev Rdg : 5486				
No of Days : 31	Diff Rdg : 0				
Avg kWh/day : 0.00	Registered : 0				
Conn Load : 236	Billed kWh : 0				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		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		11.95	
		CURRENT BILL - APRIL 2016		107.03	
		TOTAL AMOUNT DUE		4,611.17	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 4, 2016 - 2,254.00			

Collection Ref. Code : 1853-54-947-9			Premise Address : LOWER,LIPATA, MINGLANILLA		Bill ID. : 009268015370	
Account ID : 0093493275-7						
Customer Name : ABELLANA,MERCEDITHA CORTES			TOTAL AMOUNT DUE : 4,611.17		Overdue Bill : 4	
Meter Number : 335430 GS6						
Period : Dec 2015 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

90578157209

Date : 04-20-2016

BC07/535.4/8005/1165292/79

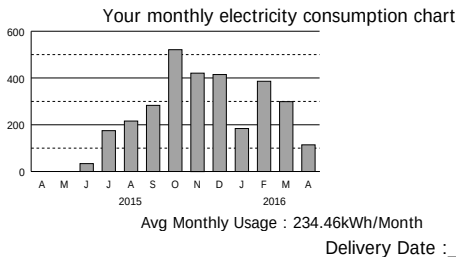
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9057815720-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-76-575-8				PREVIOUS BALANCE		7,498.15	
Customer Information-----				CURRENT CHARGES			
Name : DE GUZMAN,JOEL ABANGAN				Generation & Transmission			
Premise Address : BLK 4 LOT 5,VILLA CELINA 2A,TUNGKIL				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 : 535640 GS6 Pole No : 1165292				Distribution Charge		1.7506/kWh	199.57
Serial No : 57095247 Multiplier : 1				Supply Charge		0.4118/kWh	46.95
Period To : 04-11-2016 Pres Rdg : 8078				Metering Charge		0.6989/kWh	79.67
Period From : 03-11-2016 Prev Rdg : 7964						5.00/month	5.00
No of Days : 31 Diff Rdg : 114				Sub-Total		331.19	
Avg kWh/day : 3.68 Registered : 114				Others			
Conn Load : 677 Billed kWh : 114				Subsidy on Lifeline Charge		0.097/kWh	11.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 7,498.00	149.96
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		161.03	
Thank you.				Government Charges			
				Franchise Tax - Local		6.04	
				Value Added Tax			
				Generation		31.75	
				Transmission		1.47	
				System Loss		5.41	
				Distribution		39.74	
				Others		20.05	
				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		149.26	
				CURRENT BILL - APRIL 2016		1,358.20	
				TOTAL AMOUNT DUE		8,856.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 6,419.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,358.20	
Less : VAT	98.42	
Amount Net of VAT	1,259.78	
Less: BIR 2306	41.76	
BIR 2307	24.30	VATable Sales 1,259.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,193.72	VAT Zero Rated Sales 0.00
Add : VAT	98.42	VAT Amount 98.42
TOTAL AMOUNT DUE	1,292.14	TOTAL SALES 1,358.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/535.4/8005/0/32/04-20-2016/79
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. : 905347104768			
Collection Ref. Code	: 1849-76-575-8	Premise Address	: BLK 4 LOT 5,VILLA CELINA 2A,TUNGKIL
Account ID	: 9057815720-9		
Customer Name	: DE GUZMAN,JOEL ABANGAN	TOTAL AMOUNT DUE	: 8,856.35
Meter Number	: 535640 GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

14046679479

Date : 04-20-2016
BC07/535.4/15000/1296586/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1404667947-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-926-8		PREVIOUS BALANCE		609.46	
Customer Information-----					
Name : DAVIN,GRACE SAYSON		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 31,VILLA CELINA 2B,PAKIGNE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No :	008516 EFS6	Pole No :	1296586		
Serial No :	121429684	Multiplier :	1		
Period To :	04-11-2016	Pres Rdg :	3643		
Period From :	03-11-2016	Prev Rdg :	3643		
No of Days :	31	Diff Rdg :	0		
Avg kWh/day :	0.00	Registered :	0		
Conn Load :	508	Billed kWh :	0		
To our valued customers,		Sub-Total			
		Others			
		Surcharge		0.02 of 609.50	12.19
		Sub-Total			
		Government Charges			
		Franchise Tax - Local			0.09
		Value Added Tax			
		Distribution			0.60
		Others			1.47
		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			2.16
		CURRENT BILL - APRIL 2016			19.35
		TOTAL AMOUNT DUE			628.81
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 21, 2016 - 2,631.00			
Thank you.					

Collection Ref. Code : 1851-52-926-8		Premise Address : BLOCK 1 LOT 31,VILLA CELINA 2B,PAKIGNE	Bill ID. : 140140247053
Account ID : 1404667947-9			
Customer Name : DAVIN,GRACE SAYSON	TOTAL AMOUNT DUE : 628.81	Overdue Bill : 1	
Meter Number : 008516 EFS6			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61925813406

Date : 04-20-2016
BC07/535.4/28150/1296460/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6192581340-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-59-074-9		PREVIOUS BALANCE		4,123.50	
Customer Information-----					
Name : SARONA,MARITES GEGREMOSA		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 99,VILLA CELINA 2B,PAKIGNE		Generation & Transmission			
		Generation Charge		5.0038/kWh	615.47
		Transmission Charge		0.3978/kWh	48.93
		System Loss Charge		0.8854/kWh	108.90
TIN : 407-067-257-000		Sub-Total		773.30	
Metering Information-----					
Meter No :	MTR1109515	Pole No :	1296460		
Serial No :	129128754	Multiplier :	1		
Period To :	04-11-2016	Pres Rdg :	2519		
Period From :	03-11-2016	Prev Rdg :	2396		
No of Days :	31	Diff Rdg :	123		
Avg kWh/day :	3.97	Registered :	123		
Conn Load :	508	Billed kWh :	123		
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		356.93	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	11.93
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 4,123.50	82.47
		Sub-Total		94.41	
		Government Charges			
		Franchise Tax - Local		6.12	
		Value Added Tax			
		Generation		34.28	
		Transmission		1.59	
		System Loss		5.81	
		Distribution		42.83	
		Others		12.06	
		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		151.03	
		CURRENT BILL - APRIL 2016		1,375.67	
		TOTAL AMOUNT DUE		5,499.17	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 19, 2016 - 3,700.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 288.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)1,375.67
Less : VAT96.57
Amount Net of VAT1,279.10
Less: BIR 230641.03
BIR 230724.62
SC/PWD DISCOUNT0.00
Amount Due1,213.45
Add : VAT96.57
TOTAL AMOUNT DUE1,310.02

VATable Sales1,279.10
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount96.57
TOTAL SALES1,375.67

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

BC07/535.4/28150/0/32/04-20-2016/79

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. : 619922519562								
Collection Ref. Code : 1851-59-074-9	Premise Address : BLOCK 1 LOT 99,VILLA CELINA 2B,PAKIGNE							
Account ID : 6192581340-6								
Customer Name : SARONA,MARITES GEGREMOSA	TOTAL AMOUNT DUE : 5,499.17	Overdue Bill : 1						
Meter Number : MTR1109515								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61925813406

BC07/535.4/28150/0/32/04-20-2016/79

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183848833040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18334075910

Date : 04-20-2016

BC08/535.6/5902/0798146/79

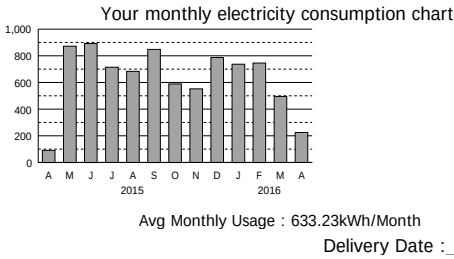
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1833407591-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-91-203-6		PREVIOUS BALANCE	5,537.18
Customer Information-----			
Name : ENRIQUEZ,KAREN RAGO		CURRENT CHARGES	
Premise Address : UPPER LINAO,MINGLANILLA		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,125.86
		Transmission Charge	0.3978/kWh 89.51
		System Loss Charge	0.8854/kWh 199.22
		Sub-Total	1,414.59
		Distribution Charges	
		Distribution Charge	1.7506/kWh 393.89
		Supply Charge	0.4118/kWh 92.66
		Metering Charge	0.6989/kWh 157.25
			5.00/month 5.00
		Sub-Total	648.80
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 21.83
		Senior Citizen Subsidy Charge	0.000106/kWh 0.02
		Surcharge	0.02 of 5,537.00 110.74
		Sub-Total	132.59
		Government Charges	
		Franchise Tax - Local	10.98
		Value Added Tax	
		Generation	62.68
		Transmission	2.91
		System Loss	10.67
		Distribution	77.86
		Others	17.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.12
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.61
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 9.14
		Sub-Total	270.76
		CURRENT BILL - APRIL 2016	2,466.74
		TOTAL AMOUNT DUE	8,003.92
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 11, 2016 - 7,450.00	

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)	2,466.74	
Less : VAT	171.35	
Amount Net of VAT	2,295.39	
Less: BIR 2306	72.85	
BIR 2307	44.14	VATable Sales 2,295.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,178.40	VAT Zero Rated Sales 0.00
Add : VAT	171.35	VAT Amount 171.35
TOTAL AMOUNT DUE	2,349.75	TOTAL SALES 2,466.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/535.6/5902/0/32/04-20-2016/79
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. : 183848833040	
Collection Ref. Code	: 1859-91-203-6	Premise Address	: UPPER LINAO,MINGLANILLA
Account ID	: 1833407591-0		
Customer Name	: ENRIQUEZ,KAREN RAGO	TOTAL AMOUNT DUE	: 8,003.92
Meter Number	: MTR1047308	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

53182200005

Date : 04-20-2016

BC08/535.6/12600/0798321/79

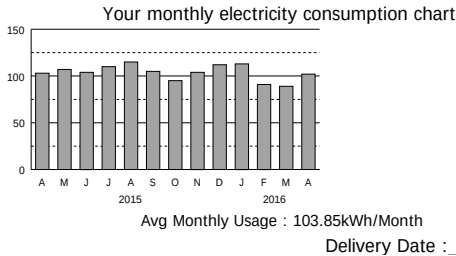
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5318220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-74-623-5		PREVIOUS BALANCE		887.10	
Customer Information-----		CURRENT CHARGES			
Name : OBERES,LIZA D		Generation & Transmission			
Premise Address : LINAO MINGLANILLA		Generation Charge		5.0038/kWh	510.39
		Transmission Charge		0.3978/kWh	40.58
		System Loss Charge		0.8854/kWh	90.31
TIN :		Sub-Total		641.28	
Metering Information-----		Distribution Charges			
Meter No : 318992 GS6	Pole No : 0798321	Distribution Charge		1.7506/kWh	178.56
Serial No : 48239317	Multiplier : 1	Supply Charge		0.4118/kWh	42.00
Period To : 04-11-2016	Pres Rdg : 4290	Metering Charge		0.6989/kWh	71.29
Period From : 03-12-2016	Prev Rdg : 4188			5.00/month	5.00
No of Days : 30	Diff Rdg : 102	Sub-Total		296.85	
Avg kWh/day : 3.40	Registered : 102	Others			
Conn Load : 100	Billed kWh : 102	Subsidy on Lifeline Charge		0.097/kWh	9.89
To our valued customers,		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 1,787.00	35.74
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.		Sub-Total		45.64	
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		4.92	
		Value Added Tax			
		Generation		28.43	
		Transmission		1.32	
		System Loss		4.82	
		Distribution		35.62	
		Others		6.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.92
		Environmental Charge		0.0025/kWh	0.26
		NPC Stranded Contract Costs		0.1938/kWh	19.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.14
		Sub-Total		121.27	
		CURRENT BILL - APRIL 2016		1,105.04	
		TOTAL AMOUNT DUE		1,992.14	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 900.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,105.04	
Less : VAT	76.26	
Amount Net of VAT	1,028.78	
Less: BIR 2306	32.43	
BIR 2307	19.77	VATable Sales 1,028.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	976.58	VAT Zero Rated Sales 0.00
Add : VAT	76.26	VAT Amount 76.26
TOTAL AMOUNT DUE	1,052.84	TOTAL SALES 1,105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/535.6/12600/0/32/04-20-2016/79

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. : 531132121240	
Collection Ref. Code	: 1829-74-623-5	Premise Address	: LINA O MINGLANILLA	
Account ID	: 5318220000-5			
Customer Name	: OBERES,LIZA D	TOTAL AMOUNT DUE	: 1,992.14	Overdue Bill : 1
Meter Number	: 318992 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

55380200000

Date : 04-20-2016

BC08/535.6/13300/0770406/79

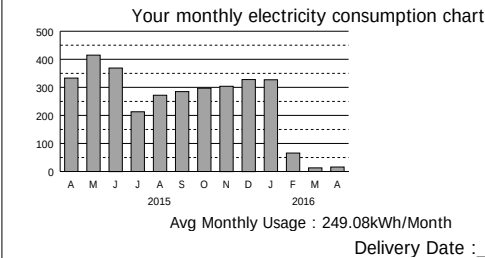
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5538020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-884-5				PREVIOUS BALANCE		4,020.86	
Customer Information-----				CURRENT CHARGES			
Name : ADLAWAN,OSCAR				Generation & Transmission			
Premise Address : LIPATA MINGLANILLA				Generation Charge		5.0038/kWh	80.06
				Transmission Charge		0.3978/kWh	6.36
				System Loss Charge		0.8854/kWh	14.17
TIN :				Sub-Total		100.59	
Metering Information-----				Distribution Charges			
Meter No : 174049DS6 Pole No : 0770406				Distribution Charge		1.7506/kWh	28.01
Serial No : 11436874 Multiplier : 1				Supply Charge		0.4118/kWh	6.59
Period To : 04-12-2016 Pres Rdg : 42963				Metering Charge		0.6989/kWh	11.18
Period From : 03-12-2016 Prev Rdg : 42947						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 : 1710 Billed kWh : 16				Subsidy on Lifeline Discount		-1. of 146.37	- 146.37
To our valued customers,				Surcharge		0.02 of 4,021.00	80.42
				Sub-Total		- 65.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.43	
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		4.45	
				Transmission		0.21	
				System Loss		0.75	
				Distribution		6.09	
				Others		- 1.20	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.50
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.10
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.65
				Sub-Total		17.02	
				CURRENT BILL - APRIL 2016		102.44	
				TOTAL AMOUNT DUE		4,123.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 12, 2016 - 3,500.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	102.44	
Less : VAT	10.30	
Amount Net of VAT	92.14	
Less: BIR 2306	4.41	
BIR 2307	1.72	VATable Sales 92.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.01	VAT Zero Rated Sales 0.00
Add : VAT	10.30	VAT Amount 10.30
TOTAL AMOUNT DUE	96.31	TOTAL SALES 102.44

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

BC08/535.6/13300/0/32/04-20-2016/79

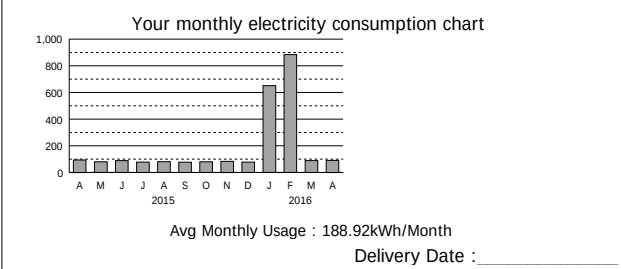
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 553568790079	
Collection Ref. Code	: 1819-81-884-5	Premise Address	: LIPATA MINGLANILLA	
Account ID	: 5538020000-0			
Customer Name	: ADLAWAN,OSCAR	TOTAL AMOUNT DUE	: 4,123.30	Overdue Bill : 3
Meter Number	: 174049DS6			
Period	: Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

69391200008

Date : 04-20-2016
BC03/344.5/880/0586713/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6939120000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-88-584-3				PREVIOUS BALANCE		1,205.25	
Customer Information-----				CURRENT CHARGES			
Name : SENERPIDA,ALEX O				Generation & Transmission			
Premise Address : TOLOTOLO,CONSOLACION				Generation Charge		5.0038/kWh	455.35
				Transmission Charge		0.6731/kWh	61.25
				System Loss Charge		0.863/kWh	78.53
TIN :				Sub-Total		595.13	
Metering Information-----				Distribution Charges			
Meter No :	MTR1061407	Pole No :	0586713	Distribution Charge		1.7506/kWh	159.30
Serial No :	40015532	Multiplier :	1	Supply Charge		0.4118/kWh	37.47
Period To :	04-06-2016	Pres Rdg :	4505	Metering Charge		0.6989/kWh	63.60
Period From :	03-06-2016	Prev Rdg :	4414			5.00/month	5.00
No of Days :	31	Diff Rdg :	91	Sub-Total		265.37	
Avg kWh/day :	2.94	Registered :	91	Others			
Conn Load :	260	Billed kWh :	91	Subsidy on Lifeline Charge		0.097/kWh	8.83
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Surcharge		0.02 of 1,205.50	24.11
				Sub-Total		32.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.47	
				Value Added Tax			
				Generation		25.35	
				Transmission		1.99	
				System Loss		4.14	
				Distribution		31.84	
				Others		4.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.20
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	17.64
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.69
				Sub-Total		108.04	
				CURRENT BILL - APRIL 2016		1,001.49	
				TOTAL AMOUNT DUE		2,206.74	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 21, 2016 - 9,353.00			



Total Sales (VAT Inclusive)	1,001.49	
Less : VAT	67.81	
Amount Net of VAT	933.68	
Less: BIR 2306	29.22	
BIR 2307	17.96	VATable Sales 933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	886.50	VAT Zero Rated Sales 0.00
Add : VAT	67.81	VAT Amount 67.81
TOTAL AMOUNT DUE	954.31	TOTAL SALES 1,001.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/344.5/880/0/22/04-20-2016/80

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. : 693843893498		
Collection Ref. Code	: 1841-88-584-3	Premise Address	: TOLOTOLO,CONSOLACION		
Account ID	: 6939120000-8				
Customer Name	: SENERPIDA,ALEX O	TOTAL AMOUNT DUE	: 2,206.74	Overdue Bill	: 1
Meter Number	: MTR1061407				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80007100003

Date : 04-20-2016

BC05/330.4/3360/0608194/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8000710000-3				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-35-029-7				PREVIOUS BALANCE		7,631.40	
Customer Information-----				CURRENT CHARGES			
Name : SINGCOL,AIDA				Generation & Transmission			
Premise Address : M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION				Generation Charge		5.0038/kWh	590.45
TIN :				Transmission Charge		0.6731/kWh	79.43
Metering Information-----				System Loss Charge		0.863/kWh	101.83
Meter No : MTR1126089 Pole No : 0608194				Sub-Total			771.71
Serial No : 84449003 Multiplier : 1				Distribution Charges			
Period To : 04-08-2016 Pres Rdg : 915				Distribution Charge		1.7506/kWh	206.57
Period From : 03-08-2016 Prev Rdg : 797				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 : 680 Billed kWh : 118				Sub-Total			342.63
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	11.45
				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total			11.46
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			5.63
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			32.87
				Transmission			2.58
				System Loss			5.36
				Distribution			41.12
				Others			2.05
				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		0.0406/kWh	4.79
				Sub-Total			135.99
				CURRENT BILL - APRIL 2016			1,261.79
				TOTAL AMOUNT DUE			8,893.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 16, 2015 - 2,515.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 168.08kWh/Month

Total Sales (VAT Inclusive)

1,261.79

Less : VAT

83.98

Amount Net of VAT

1,177.81

Less: BIR 2306

36.24

BIR 2307

22.63

SC/PWD DISCOUNT

0.00

Amount Due

1,118.94

Add : VAT

83.98

TOTAL AMOUNT DUE

1,202.92

VATable Sales

1,177.81

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

83.98

TOTAL SALES

1,261.79

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

BC05/330.4/3360/0/22/04-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-35-029-7		Premise Address : M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION		Bill ID. : 800821948318							
Account ID : 8000710000-3		TOTAL AMOUNT DUE : 8,893.19		Overdue Bill : 3							
Customer Name : SINGCOL,AIDA											
Meter Number : MTR1126089											
Period : Jan 2016 to Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80007100003

BC05/330.4/3360/0/22/04-20-2016/80

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

80007100003

Date : 04-20-2016

BC05/330.4/3360/0608194/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8000710000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-35-029-7		PREVIOUS BALANCE		6,391.76	
Customer Information-----					
Name : SINGCOL,AIDA		CURRENT CHARGES			
Premise Address : M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.4951/kWh	609.96
Metering Information-----		Transmission Charge		0.6174/kWh	68.53
Meter No : MTR1126089 Pole No : 0608194		System Loss Charge		0.8506/kWh	94.42
Serial No : 84449003 Multiplier : 1		Sub-Total		772.91	
Period To : 03-08-2016 Pres Rdg : 797		Distribution Charges		194.32	
Period From : 02-08-2016 Prev Rdg : 686		Distribution Charge		1.7506/kWh	45.71
No of Days : 29 Diff Rdg : 111		Supply Charge		0.4118/kWh	77.58
Avg kWh/day : 3.83 Registered : 111		Metering Charge		0.6989/kWh	5.00
Conn Load : 680 Billed kWh : 111		Sub-Total		5.00/month	322.61
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	11.16
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		0.000118/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		11.17	
Thank you.		Government Charges			
		Franchise Tax - Local		5.53	
		Value Added Tax			
		Generation		36.32	
		Transmission		1.52	
		System Loss		5.24	
		Distribution		38.71	
		Others		2.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	17.33
		Environmental Charge		0.0025/kWh	0.28
		NPC Stranded Contract Costs		0.1938/kWh	21.51
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.51
		Sub-Total		132.95	
		CURRENT BILL - MARCH 2016		1,239.64	
		TOTAL AMOUNT DUE		7,631.40	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2015 - 2,515.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 168.08kWh/Month

Total Sales (VAT Inclusive)1,239.64

Less : VAT83.79

Amount Net of VAT1,155.85

Less: BIR 230635.65

BIR 230722.24

SC/PWD DISCOUNT0.00

Amount Due1,097.96

Add : VAT83.79

TOTAL AMOUNT DUE1,181.75

VATable Sales1,155.85

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount83.79

TOTAL SALES1,239.64

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

BC05/330.4/3360/0/22/04-20-2016/80

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. : 800915925829			
Collection Ref. Code	: 1843-35-029-7	Premise Address	: M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION
Account ID	: 8000710000-3		
Customer Name	: SINGCOL,AIDA	TOTAL AMOUNT DUE	: 7,631.40
Meter Number	: MTR1126089	Overdue Bill	: 2
Period	: Jan 2016 to Feb 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

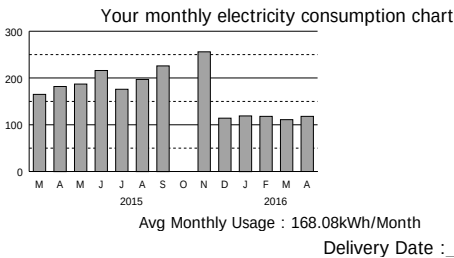
Bill ID 800374430404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80007100003

1004538408
Date : 04-20-2016
BC05/330.4/3360/0608194/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8000710000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-35-029-7		PREVIOUS BALANCE		5,159.19	
Customer Information-----					
Name : SINGCOL,AIDA		CURRENT CHARGES			
Premise Address : M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	565.28
		Transmission Charge		0.6845/kWh	80.77
		System Loss Charge		0.8284/kWh	97.75
Metering Information-----		Sub-Total		743.80	
Meter No : MTR1126089	Pole No : 0608194	Distribution Charges			
Serial No : 84449003	Multiplier : 1	Distribution Charge		1.7506/kWh	206.57
Period To : 02-08-2016	Pres Rdg : 686	Supply Charge		0.4118/kWh	48.59
Period From : 01-08-2016	Prev Rdg : 568	Metering Charge		0.6989/kWh	82.47
No of Days : 31	Diff Rdg : 118			5.00/month	5.00
Avg kWh/day : 3.81	Registered : 118	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.22
Conn Load : 680	Billed kWh : 118	Sub-Total		342.41	
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		0.0991/kWh	11.69
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		0.00011/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		11.70	
Thank you.		Government Charges			
		Franchise Tax - Local		5.49	
		Value Added Tax			
		Generation		32.18	
		Transmission		2.39	
		System Loss		5.07	
		Distribution		41.09	
		Others		2.06	
		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		0.0406/kWh	4.79
		Sub-Total		134.66	
		CURRENT BILL - FEBRUARY 2016		1,232.57	
		TOTAL AMOUNT DUE		6,391.76	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2015 - 2,515.00			



Total Sales (VAT Inclusive)	1,232.57	
Less : VAT	82.79	
Amount Net of VAT	1,149.78	
Less: BIR 2306	35.66	
BIR 2307	22.07	VATable Sales 1,149.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,092.05	VAT Zero Rated Sales 0.00
Add : VAT	82.79	VAT Amount 82.79
TOTAL AMOUNT DUE	1,174.84	TOTAL SALES 1,232.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC05/330.4/3360/0/22/04-20-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1843-35-029-7			Premise Address : M4 OLD PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION		Bill ID. : 800374430404
Account ID : 8000710000-3					
Customer Name : SINGCOL,AIDA			TOTAL AMOUNT DUE : 6,391.76		Overdue Bill : 2
Meter Number : MTR1126089					
Period : Dec 2015 to Jan 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

53143440609

Date : 04-20-2016

BC06/341.5/3245/1100003/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5314344060-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-728-9				PREVIOUS BALANCE		1,319.62	
Customer Information-----				CURRENT CHARGES			
Name : ARNEJO,ESTRELLA RUIZ				Generation & Transmission			
Premise Address : BLOCK19 LOT8,DECA HOMES MANDAUE PRIME				Generation Charge		5.0038/kWh	150.11
				Transmission Charge		0.3978/kWh	11.93
				System Loss Charge		0.8854/kWh	26.56
TIN :				Sub-Total		188.60	
Metering Information-----				Distribution Charges			
Meter No : 006811 EFS6		Pole No : 1100003		Distribution Charge		1.7506/kWh	52.52
Serial No : 121429030		Multiplier : 1		Supply Charge		0.4118/kWh	12.35
Period To : 04-09-2016		Pres Rdg : 3975		Metering Charge		0.6989/kWh	20.97
Period From : 03-09-2016		Prev Rdg : 3945				5.00/month	5.00
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 608		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 279.44	- 181.64
To our valued customers,				Surcharge		0.02 of 1,319.50	26.39
				Sub-Total		- 155.25	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.62	
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		8.36	
				Transmission		0.39	
				System Loss		1.43	
				Distribution		10.90	
				Others		- 10.46	
				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		23.03	
Thank you.				CURRENT BILL - APRIL 2016		147.22	
				TOTAL AMOUNT DUE		1,466.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 6,397.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 178.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)147.22

Less : VAT10.62

Amount Net of VAT136.60

Less: BIR 23064.62

BIR 23072.50

SC/PWD DISCOUNT0.00

Amount Due129.48

Add : VAT10.62

TOTAL AMOUNT DUE140.10

VATable Sales136.60

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount10.62

TOTAL SALES147.22

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

BC06/341.5/3245/0/21/04-20-2016/80

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

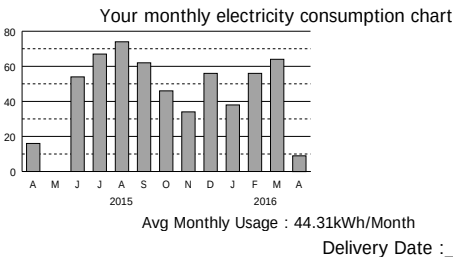
		Bill ID. : 531481631739	
Collection Ref. Code	: 1849-43-728-9	Premise Address	: BLOCK19 LOT8,DECA HOMES MANDAUE PRIME
Account ID	: 5314344060-9		
Customer Name	: ARNEJO,ESTRELLA RUIZ	TOTAL AMOUNT DUE	: 1,466.84
Meter Number	: 006811 EFS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36368200006

Date : 04-20-2016

BC08/365.7/1390/0354580/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3636820000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-44-500-7				PREVIOUS BALANCE		568.86	
Customer Information-----				CURRENT CHARGES			
Name : BAZAR,HERSY JOHN P				Generation & Transmission			
Premise Address : UMAPAD MANDAUE CITY,000057				Generation Charge		5.0038/kWh	45.03
				Transmission Charge		0.3978/kWh	3.58
				System Loss Charge		0.8854/kWh	7.97
				Sub-Total		56.58	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	15.76
Meter No : 215303WS6	Pole No : 0354580			Supply Charge		0.4118/kWh	3.71
Serial No : 48090266	Multiplier : 1			Metering Charge		0.6989/kWh	6.29
Period To : 04-12-2016	Pres Rdg : 80091					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 80082			Sub-Total		30.76	
No of Days : 31	Diff Rdg : 9			Others			
Avg kWh/day : 0.29	Registered : 9			Subsidy on Lifeline Discount		-1. of 82.34	- 82.34
Conn Load : 150	Billed kWh : 9			Surcharge		0.02 of 569.00	11.38
To our valued customers,				Sub-Total		- 70.96	
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		0.08	
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		2.50	
				Transmission		0.12	
				System Loss		0.42	
				Distribution		3.69	
				Others		- 4.75	
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		5.60	
				CURRENT BILL - APRIL 2016		21.98	
				TOTAL AMOUNT DUE		590.84	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 17, 2016 - 403.00			



Total Sales (VAT Inclusive)	21.98	
Less : VAT	1.98	
Amount Net of VAT	20.00	
Less: BIR 2306	0.89	
BIR 2307	0.33	VATable Sales 20.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.78	VAT Zero Rated Sales 0.00
Add : VAT	1.98	VAT Amount 1.98
TOTAL AMOUNT DUE	20.76	TOTAL SALES 21.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/365.7/1390/0/21/04-20-2016/80
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. : 363803006570		
Collection Ref. Code	: 1821-44-500-7	Premise Address	: UMAPAD MANDAUE CITY,000057		
Account ID	: 3636820000-6				
Customer Name	: BAZAR,HERSY JOHN P	TOTAL AMOUNT DUE	: 590.84	Overdue Bill	: 1
Meter Number	: 215303WS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

49429200006

Date : 04-20-2016

BC08/365.7/1412/0354580/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4942920000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-66-119-2		PREVIOUS BALANCE	4,587.84
Customer Information-----			
Name : MENDOZA,NESTOR A		CURRENT CHARGES	
Premise Address : 538/PUROK MANGO,UMAPAD,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,581.20
		Transmission Charge	0.3978/kWh 125.70
		System Loss Charge	0.8854/kWh 279.79
		Sub-Total	1,986.69
		Distribution Charges	
		Distribution Charge	1.7506/kWh 553.19
		Supply Charge	0.4118/kWh 130.13
		Metering Charge	0.6989/kWh 220.85
			5.00/month 5.00
		Sub-Total	909.17
		Others	
		Subsidy on Lifeline Charge	0.097/kWh 30.65
		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Surcharge	0.02 of 4,588.00 91.76
		Sub-Total	122.44
		Government Charges	
		Franchise Tax - Local	15.09
		Value Added Tax	
		Generation	88.04
		Transmission	4.09
		System Loss	14.97
		Distribution	109.10
		Others	16.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 12.83
		Sub-Total	371.98
		CURRENT BILL - APRIL 2016	3,390.28
		TOTAL AMOUNT DUE	7,978.12
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 29, 2016 - 8,593.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	400
May 2015	400
Jun 2015	350
Jul 2015	550
Aug 2015	450
Sep 2015	400
Oct 2015	400
Nov 2015	550
Dec 2015	650
Jan 2016	850
Feb 2016	850
Mar 2016	400
Apr 2016	350

Avg Monthly Usage : 494.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

3,390.28

Less : VAT

232.70

Amount Net of VAT

3,157.58

Less: BIR 2306

99.00

BIR 2307

60.67

SC/PWD DISCOUNT

0.00

Amount Due

2,997.91

Add : VAT

232.70

TOTAL AMOUNT DUE

3,230.61

VATable Sales

3,157.58

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

232.70

TOTAL SALES

3,390.28

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

BC08/365.7/1412/0/21/04-20-2016/80

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. : 494048303941			
Collection Ref. Code	: 1845-66-119-2	Premise Address	: 538/PUROK MANGO,UMAPAD,MANDAUE CITY
Account ID	: 4942920000-6		
Customer Name	: MENDOZA,NESTOR A	TOTAL AMOUNT DUE	: 7,978.12
Meter Number	: 15578GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

22300300005

Date : 04-20-2016

BC08/390.2/1660/0141651/80

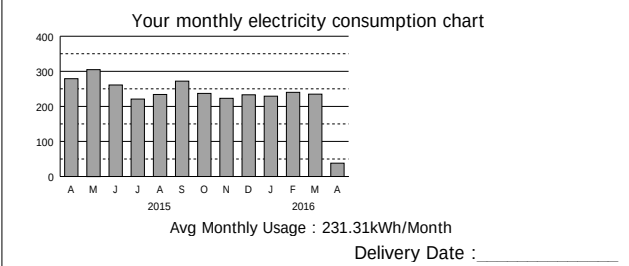
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2230030000-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-39-839-7				PREVIOUS BALANCE		2,675.61	
Customer Information-----				CURRENT CHARGES			
Name : GARCIANO,ROSARIO L				Generation & Transmission			
Premise Address : 145 S.B. CABAUG ST. CENTRO,MANDAUE CITY				Generation Charge		5.0038/kWh	190.14
				Transmission Charge		0.6731/kWh	25.58
				System Loss Charge		0.863/kWh	32.79
				Sub-Total		248.51	
				Distribution Charges			
				Distribution Charge		1.7506/kWh	66.52
				Supply Charge		0.4118/kWh	15.65
				Metering Charge		0.6989/kWh	26.56
						5.00/month	5.00
				Sub-Total		113.73	
				Others			
				Subsidy on Lifeline Charge		0.097/kWh	3.69
				Surcharge		0.02 of 5,232.50	104.65
				Sub-Total		108.34	
				Government Charges			
				Franchise Tax - Local		2.35	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.83	
				System Loss		1.74	
				Distribution		13.65	
				Others		13.28	
				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		57.36	
				CURRENT BILL - APRIL 2016		527.94	
				TOTAL AMOUNT DUE		3,203.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 28, 2016 - 2,557.00			

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)	527.94	
Less : VAT	40.08	
Amount Net of VAT	487.86	
Less: BIR 2306	17.10	
BIR 2307	9.46	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	461.30	VAT Zero Rated Sales
Add : VAT	40.08	VAT Amount
TOTAL AMOUNT DUE	501.38	TOTAL SALES

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

BC08/390.2/1660/0/21/04-20-2016/80

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. : 223658046021			
Collection Ref. Code	: 1843-39-839-7	Premise Address	: 145 S.B. CABAUG ST. CENTRO,MANDAUE CITY
Account ID	: 2230030000-5		
Customer Name	: GARCIANO,ROSARIO L	TOTAL AMOUNT DUE	: 3,203.55
Meter Number	: 196718WS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

96130300005

Date : 04-20-2016
BC09/395.1/920/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9613030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-58-392-5		PREVIOUS BALANCE		4,517.20	
Customer Information-----					
Name : MILLEZA,JUDITH A		CURRENT CHARGES			
Premise Address : ZONE VII B. CENIZA ST,ASINAN		Generation & Transmission			
MANTUYONG,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 537533 GS6 Pole No : 0228715		Others			
Serial No : 83699815 Multiplier : 1		Surcharge		0.02 of 4,517.00	90.34
Period To : 04-13-2016 Pres Rdg : 7755		Sub-Total		90.34	
Period From : 03-13-2016 Prev Rdg : 7755		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.48	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		10.90	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		11.98	
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.		CURRENT BILL - APRIL 2016		107.32	
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		4,624.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.		LAST PAYMENT - FEBRUARY 24, 2016 - 2,275.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 134.69kWh/Month

Delivery Date : _____

TOTAL AMOUNT DUE : 100.61

Total Sales (VAT Inclusive) : 107.32

Less : VAT : 11.50

Amount Net of VAT : 95.82

Less: BIR 2306 : 4.79

BIR 2307 : 1.92

SC/PWD DISCOUNT : 0.00

Amount Due : 89.11

Add : VAT : 11.50

TOTAL AMOUNT DUE : 100.61

VATable Sales : 95.82

VAT Exempt Sales : 0.00

VAT Zero Rated Sales : 0.00

VAT Amount : 11.50

TOTAL SALES : 107.32

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

BC09/395.1/920/0/21/04-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1843-58-392-5		Premise Address : ZONE VII B. CENIZA ST,ASINAN MANTUYONG,MANDAUE CITY		Bill ID. : 961417664792	
Account ID : 9613030000-5					
Customer Name : MILLEZA,JUDITH A		TOTAL AMOUNT DUE : 4,624.52		Overdue Bill : 2	
Meter Number : 537533 GS6					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

57311300008

Date : 04-20-2016
BC09/395.1/930/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5731130000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-73-383-5		PREVIOUS BALANCE	192.20
Customer Information-----			
Name : AMBRAD,JOSELINE J		CURRENT CHARGES	
Premise Address : ZONE VII/ ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 537654 GS6 Pole No : 0228715		Sub-Total	5.00
Serial No : 18801494 Multiplier : 1		Others	
Period To : 04-13-2016 Pres Rdg : 1990		Surcharge	0.02 of 192.00 3.84
Period From : 03-13-2016 Prev Rdg : 1990		Sub-Total	3.84
No of Days : 31 Diff Rdg : 0		Government Charges	
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local	0.04
Conn Load : 236 Billed kWh : 0		Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.47
		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	1.11
Thank you.		CURRENT BILL - APRIL 2016	9.95
		TOTAL AMOUNT DUE	202.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 20, 2016 - 275.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	40
May 2015	45
Jun 2015	40
Jul 2015	40
Aug 2015	40
Sep 2015	40
Oct 2015	35
Nov 2015	30
Dec 2015	40
Jan 2016	45
Feb 2016	45
Mar 2016	35
Apr 2016	30

Avg Monthly Usage : 36.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.95

Less : VAT1.07

Amount Net of VAT8.88

Less: BIR 23060.45

BIR 23070.18

SC/PWD DISCOUNT0.00

Amount Due8.25

Add : VAT1.07

TOTAL AMOUNT DUE9.32

VATable Sales8.88

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.07

TOTAL SALES9.95

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

BC09/395.1/930/0/21/04-20-2016/80

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. : 573981909241			
Collection Ref. Code	: 1845-73-383-5	Premise Address	: ZONE VIII/ ASINAN,MANTUYONG,MANDAUE CITY
Account ID	: 5731130000-8		
Customer Name	: AMBRAD,JOSELINE J	TOTAL AMOUNT DUE	: 202.15
Meter Number	: 537654 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

89233407355

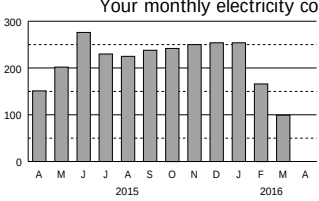
Date : 04-20-2016
BC09/395.1/931/0228722/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8923340735-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-326-1		PREVIOUS BALANCE		1,516.20	
Customer Information-----					
Name : BATULAT,BEATRIZ CARO		CURRENT CHARGES			
Premise Address : ASINAN,MANTUYONG		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----					
Meter No : 536860 GS6	Pole No : 0228722	Sub-Total			
Serial No : 70927763	Multiplier : 1	Others			
Period To : 04-13-2016	Pres Rdg : 5162	Surcharge		0.02 of 1,516.00	30.32
Period From : 03-13-2016	Prev Rdg : 5162	Sub-Total			
No of Days : 31	Diff Rdg : 0	Government Charges			
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local			
Conn Load : 295	Billed kWh : 0	Value Added Tax			
To our valued customers,		Distribution			
		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			
		CURRENT BILL - APRIL 2016			
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2016 - 851.00			
		1,555.96			
Thank you.					

		Bill ID. : 892778564357	
Collection Ref. Code	: 1849-97-326-1	Premise Address	: ASINAN,MANTUYONG
Account ID	: 8923340735-5		
Customer Name	: BATULAT,BEATRIZ CARO	TOTAL AMOUNT DUE	: 1,555.96
Meter Number	: 536860 GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

58460300005

Date : 04-20-2016
BC09/395.1/940/0228715/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5846030000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-70-197-9		PREVIOUS BALANCE	2,871.95
Customer Information-----			
Name : BONGO,MERCY T		CURRENT CHARGES	
Premise Address : ZONE VII, ASINAN,MANTUYONG,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 567636 GS6	Pole No : 0228715	Sub-Total	5.00
Serial No : 23249472	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 4520	Surcharge	0.02 of 2,907.50 58.15
Period From : 03-13-2016	Prev Rdg : 4520	Sub-Total	58.15
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.32
Conn Load :	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	7.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	7.94
		CURRENT BILL - APRIL 2016	71.09
		TOTAL AMOUNT DUE	2,943.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 3, 2016 - 2,773.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	71.09
Avg Monthly Usage : 199.00kWh/Month		Less : VAT	7.62
Delivery Date : _____		Amount Net of VAT	63.47
		Less: BIR 2306	3.18
		BIR 2307	1.27
		SC/PWD DISCOUNT	0.00
		Amount Due	59.02
		Add : VAT	7.62
		TOTAL AMOUNT DUE	66.64
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	63.47
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.62
		TOTAL SALES	71.09
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/395.1/940/0/21/04-20-2016/80	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1843-70-197-9			Premise Address : ZONE VII, ASINAN,MANTUYONG,MANDAUE CITY		Bill ID. : 584531956433
Account ID : 5846030000-5					
Customer Name : BONGO,MERCY T			TOTAL AMOUNT DUE : 2,943.04		Overdue Bill : 2
Meter Number : 567636 GS6					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY

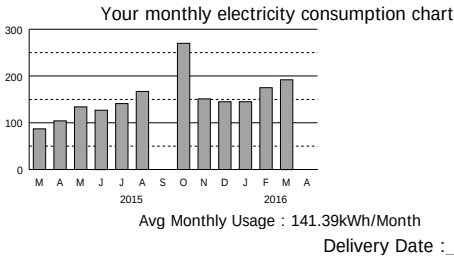
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64450300005

Date : 04-20-2016
BC09/395.1/950/0228715/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6445030000-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1843-61-128-7				PREVIOUS BALANCE				3,946.83			
Customer Information-----											
Name : ALMIA,KHEN R				CURRENT CHARGES							
Premise Address : ZONE VI B. CENIZA ST.,				Generation & Transmission							
ASINAN,MANTUYONG,MANDAUE CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : 536045 GS6		Pole No : 0228715		Others							
Serial No : 59996813		Multiplier : 1		Surcharge				0.02 of 3,947.00		78.94	
Period To : 04-13-2016		Pres Rdg : 5353		Sub-Total						78.94	
Period From : 03-13-2016		Prev Rdg : 5353		Government Charges							
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local						0.42	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax							
Conn Load : 332		Billed kWh : 0		Distribution						0.60	
To our valued customers,				Others						9.52	
				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						10.54	
				CURRENT BILL - APRIL 2016						94.48	
				TOTAL AMOUNT DUE						4,041.31	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - FEBRUARY 25, 2016 - 1,551.00							
Thank you.											



Total Sales (VAT Inclusive)	94.48
Less : VAT	10.12
Amount Net of VAT	84.36
Less: BIR 2306	4.22
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	78.45
Add : VAT	10.12
TOTAL AMOUNT DUE	88.57
VATable Sales	84.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.12
TOTAL SALES	94.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/395.1/950/0/21/04-20-2016/80
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. : 644443026529		
Collection Ref. Code	: 1843-61-128-7	Premise Address	: ZONE VI B. CENIZA ST., ASINAN,MANTUYONG,MANDAUE CITY		
Account ID	: 6445030000-5				
Customer Name	: ALMIA,KHEN R	TOTAL AMOUNT DUE	: 4,041.31	Overdue Bill	: 2
Meter Number	: 536045 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9956030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-78-947-7		PREVIOUS BALANCE		3,451.44	
Customer Information-----					
Name : CARRIDO,RODOLFO JR. A		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 : 536622 GS6 Pole No : 0228715		Others			
Serial No : 69212878 Multiplier : 1		Surcharge		0.02 of 3,451.50	69.03
Period To : 04-13-2016 Pres Rdg : 21581		Sub-Total		69.03	
Period From : 03-13-2016 Prev Rdg : 21581		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local		0.37	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 236 Billed kWh : 0		Distribution		0.60	
To our valued customers,		Others		8.33	
		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		9.30	
Thank you.		CURRENT BILL - APRIL 2016		83.33	
		TOTAL AMOUNT DUE		3,534.77	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 7, 2016 - 3,457.00			

49608200009

Date :04-20-2016
BC09/395.1/1440/0225732/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4960820000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-37-590-3				PREVIOUS BALANCE		1,677.67	
Customer Information-----							
Name : MAGALE,NICASIO J				CURRENT CHARGES			
Premise Address : B CENIZA ST,MANDAUE CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 534806 GS6		Pole No : 0225732		Others			
Serial No : 18803673		Multiplier : 1		Surcharge		0.02 of 2,631.50	52.63
Period To : 04-13-2016		Pres Rdg : 7464		Sub-Total		52.63	
Period From : 03-13-2016		Prev Rdg : 7464		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		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		7.24	
				CURRENT BILL - APRIL 2016		64.87	
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.				TOTAL AMOUNT DUE			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - MARCH 28, 2016 - 954.00			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 136.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)64.87

Less : VAT6.95

Amount Net of VAT57.92

Less: BIR 23062.90

BIR 23071.16

SC/PWD DISCOUNT0.00

Amount Due53.86

Add : VAT6.95

TOTAL AMOUNT DUE60.81

VATable Sales57.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount6.95

TOTAL SALES64.87

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

BC09/395.1/1440/0/21/04-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

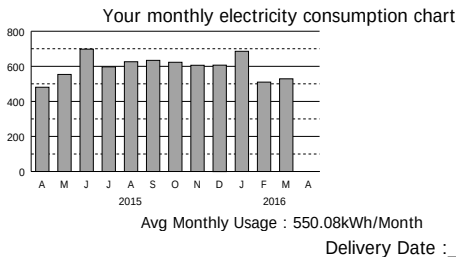
Collection Ref. Code : 1829-37-590-3		Premise Address : B CENIZA ST,MANDAUE CITY		Bill ID. : 496633580531	
Account ID : 4960820000-9					
Customer Name : MAGALE,NICASIO J		TOTAL AMOUNT DUE : 1,742.54		Overdue Bill : 1	
Meter Number : 534806 GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

34469200009

Date : 04-20-2016

BC09/395.1/1450/0225732/80

VAT REG. TIN: 000-066-230-000		VISAYAN ELECTRIC CO., INC.		502 Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 3446920000-9	Rate Schedule	: 03-S-30	Business Style	:
Collection Ref. Code	: 1839-78-719-8	PREVIOUS BALANCE			6,009.13
Customer Information-----		CURRENT CHARGES			
Name	: ARNOCO,RESPICIO S	Generation & Transmission			
Premise Address	: B. CENIZA ST.,MANTUYONG,MANDAUE CITY	Distribution Charges			
TIN	:	Metering Charge	5.00/month		5.00
Metering Information-----		Sub-Total			5.00
Meter No	: 535089 GS6 Pole No : 0225732	Others			
Serial No	: 58062736 Multiplier : 1	Surcharge	0.02 of 6,009.00		120.18
Period To	: 04-13-2016 Pres Rdg : 23327	Sub-Total			120.18
Period From	: 03-13-2016 Prev Rdg : 23327	Government Charges			
No of Days	: 31 Diff Rdg : 0	Franchise Tax - Local			0.63
Avg kWh/day	: 0.00 Registered : 0	Value Added Tax			
Conn Load	: 200 Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			14.50
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.		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	0.0406/kWh		0.00
		Sub-Total			15.73
		CURRENT BILL - APRIL 2016			140.91
		TOTAL AMOUNT DUE			6,150.04
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2016 - 5,476.00			
Thank you.					



Total Sales (VAT Inclusive)	140.91		
Less : VAT	15.10		
Amount Net of VAT	125.81		
Less: BIR 2306	6.29		
BIR 2307	2.52	VATable Sales	125.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.00	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	132.10	TOTAL SALES	140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/395.1/1450/O/21/04-20-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1839-78-719-8		Premise Address : B. CENIZA ST.,MANTUYONG,MANDAUE CITY	Bill ID. : 344224298988
Account ID : 3446920000-9			
Customer Name : ARNOCO,RESPICIO S	TOTAL AMOUNT DUE : 6,150.04	Overdue Bill : 1	
Meter Number : 535089 GS6			
Period : Mar 2016			

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

68269200009

Date : 04-20-2016
BC09/395.1/2130/0210653/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6826920000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-43-407-4		PREVIOUS BALANCE	833.75
Customer Information-----			
Name : DIVINAGRACIA,GRACE		CURRENT CHARGES	
Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 532143 GS6	Pole No : 0210653	Sub-Total	5.00
Serial No : 24880996	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 10617	Surcharge	0.02 of 834.00 16.68
Period From : 03-13-2016	Prev Rdg : 10617	Sub-Total	16.68
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.11
Conn Load : 0	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	2.01
		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	2.72
		CURRENT BILL - APRIL 2016	24.40
		TOTAL AMOUNT DUE	858.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 22, 2016 - 1,855.00	
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

Month	Consumption (kWh)
Jan 2015	250
Feb 2015	240
Mar 2015	280
Apr 2015	280
May 2015	270
Jun 2015	260
Jul 2015	250
Aug 2015	270
Sep 2015	260
Oct 2015	270
Nov 2015	250
Dec 2015	180
Jan 2016	150
Feb 2016	120
Mar 2016	80

Avg Monthly Usage : 209.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)24.40

Less : VAT2.61

Amount Net of VAT21.79

Less: BIR 23061.09

BIR 23070.44

SC/PWD DISCOUNT0.00

Amount Due20.26

Add : VAT2.61

TOTAL AMOUNT DUE22.87

VATable Sales21.79

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.61

TOTAL SALES24.40

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

BC09/395.1/2130/0/21/04-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1815-43-407-4		Premise Address : ECHIVARRE ST MANTUYONG,MANDAUE CITY			
Account ID : 6826920000-9		TOTAL AMOUNT DUE : 858.15			
Customer Name : DIVINAGRACIA,GRACE		Overdue Bill : 1			
Meter Number : 532143 GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68269200009

BC09/395.1/2130/0/21/04-20-2016/80

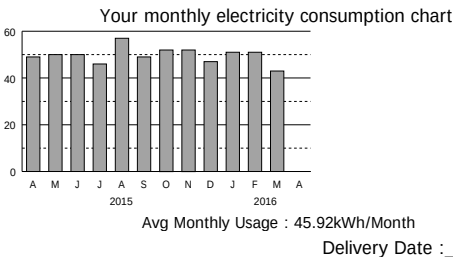
306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

73638200003

Date : 04-20-2016
BC09/395.1/4570/0215585/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7363820000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-71-560-4		PREVIOUS BALANCE		661.12	
Customer Information-----					
Name : SUANICO,ANGELITO V		CURRENT CHARGES			
Premise Address : A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 535859 GS6 Pole No : 0215585		Others			
Serial No : 225482327 Multiplier : 1		Surcharge		0.02 of 661.00	13.22
Period To : 04-13-2016 Pres Rdg : 2505		Sub-Total			13.22
Period From : 03-13-2016 Prev Rdg : 2505		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.09
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 275 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			1.60
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			2.29
Thank you.		CURRENT BILL - APRIL 2016			20.51
		TOTAL AMOUNT DUE			681.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 29, 2016 - 380.00			



Total Sales (VAT Inclusive)	20.51	
Less : VAT	2.20	
Amount Net of VAT	18.31	
Less: BIR 2306	0.92	
BIR 2307	0.37	VATable Sales 18.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.02	VAT Zero Rated Sales 0.00
Add : VAT	2.20	VAT Amount 2.20
TOTAL AMOUNT DUE	19.22	TOTAL SALES 20.51

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

BC09/395.1/4570/0/21/04-20-2016/80

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

Collection Ref. Code : 1819-71-560-4			Premise Address : A.S. FORTUNA EXT.,GUIZO,MANDAUE CITY		Bill ID. : 736419424256
Account ID : 7363820000-3					
Customer Name : SUANICO,ANGELITO V			TOTAL AMOUNT DUE : 681.63		Overdue Bill : 2
Meter Number : 535859 GS6					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

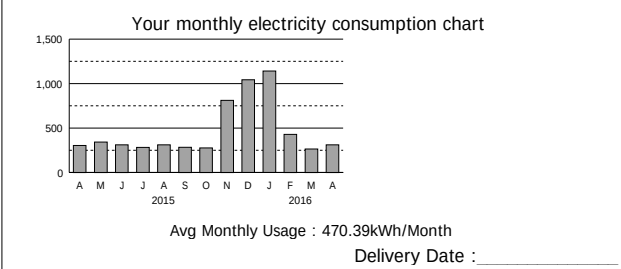
Bill ID 795858167836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79531100000

Date : 04-20-2016
BC03/334.0/90/0762411/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7953110000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-57-977-6				PREVIOUS BALANCE		2,999.38	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,ALFREDO				Generation & Transmission			
Premise Address : TAYUD-CONSOLACION				Generation Charge		5.0038/kWh	1,561.19
				Transmission Charge		0.3978/kWh	124.11
				System Loss Charge		0.8854/kWh	276.24
TIN :				Sub-Total		1,961.54	
Metering Information-----				Distribution Charges			
Meter No :	294829SS6	Pole No :	0762411	Distribution Charge		1.7506/kWh	546.19
Serial No :	32842205	Multiplier :	1	Supply Charge		0.4118/kWh	128.48
Period To :	04-06-2016	Pres Rdg :	23811	Metering Charge		0.6989/kWh	218.06
Period From :	03-06-2016	Prev Rdg :	23499			5.00/month	5.00
No of Days :	31	Diff Rdg :	312	Sub-Total		897.73	
Avg kWh/day :	10.07	Registered :	312	Others			
Conn Load :	0	Billed kWh :	312	Subsidy on Lifeline Charge		0.097/kWh	30.26
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.03
				Surcharge		0.02 of 7,239.50	144.79
				Sub-Total		175.08	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		15.17	
				Value Added Tax			
				Generation		86.94	
				Transmission		4.03	
				System Loss		14.78	
				Distribution		107.73	
				Others		22.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	48.71
				Environmental Charge		0.0025/kWh	0.78
				NPC Stranded Contract Costs		0.1938/kWh	60.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	12.67
				Sub-Total		374.11	
Thank you.				CURRENT BILL - APRIL 2016		3,408.46	
				TOTAL AMOUNT DUE		6,407.84	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 14, 2016 - 4,240.00			



Total Sales (VAT Inclusive)	3,408.46	
Less : VAT	236.31	
Amount Net of VAT	3,172.15	
Less: BIR 2306	100.47	
BIR 2307	60.99	VATable Sales 3,172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,010.69	VAT Zero Rated Sales 0.00
Add : VAT	236.31	VAT Amount 236.31
TOTAL AMOUNT DUE	3,247.00	TOTAL SALES 3,408.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/334.0/90/0/22/04-20-2016/81	
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. : 795858167836	
Collection Ref. Code	: 1813-57-977-6	Premise Address	: TAYUD-CONSOLACION	
Account ID	: 7953110000-0			
Customer Name	: PILAPIL,ALFREDO	TOTAL AMOUNT DUE	: 6,407.84	Overdue Bill : 1
Meter Number	: 294829SS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12192035652

Date :04-20-2016
BC03/334.0/810/1019910/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1219203565-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-884-5		PREVIOUS BALANCE		4,083.88	
Customer Information-----					
Name : IGOT,DELINA BUSA		CURRENT CHARGES			
Premise Address : TAYUD,TAYUD, CONSOLACION		Generation & Transmission			
		Generation Charge		5.0038/kWh	2,306.75
		Transmission Charge		0.3978/kWh	183.39
		System Loss Charge		0.8854/kWh	408.17
TIN :		Sub-Total		2,898.31	
Metering Information-----					
Meter No :	MTR1016556	Pole No :	1019910		
Serial No :	94723439	Multiplier :	1		
Period To :	04-06-2016	Pres Rdg :	7327		
Period From :	03-06-2016	Prev Rdg :	6866		
No of Days :	31	Diff Rdg :	461		
Avg kWh/day :	14.87	Registered :	461		
Conn Load :	2460	Billed kWh :	461		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		1,324.06	
		Others			
		Subsidy on Lifeline Charge		0.097/kWh	44.72
		Senior Citizen Subsidy Charge		0.000106/kWh	0.05
		Surcharge		0.02 of 4,084.00	81.68
		Sub-Total		126.45	
		Government Charges			
		Franchise Tax - Local		21.74	
		Value Added Tax			
		Generation		128.45	
		Transmission		5.95	
		System Loss		21.83	
		Distribution		158.89	
		Others		17.78	
		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		535.80	
		CURRENT BILL - APRIL 2016		4,884.62	
		TOTAL AMOUNT DUE		8,968.50	
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - MARCH 3, 2016 - 16,602.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 406.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,884.62

Less : VAT332.90

Amount Net of VAT4,551.72

Less: BIR 2306141.70

BIR 230787.41

SC/PWD DISCOUNT0.00

Amount Due4,322.61

Add : VAT332.90

TOTAL AMOUNT DUE4,655.51

VATable Sales4,551.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount332.90

TOTAL SALES4,884.62

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

BC03/334.0/810/0/22/04-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-46-884-5			Premise Address : TAYUD,TAYUD, CONSOLACION		Bill ID. : 121576734909	
Account ID : 1219203565-2						
Customer Name : IGOT,DELINA BUSA			TOTAL AMOUNT DUE : 8,968.50		Overdue Bill : 1	
Meter Number : MTR1016556						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

85032100001

Date : 04-20-2016

BC03/334.0/880/0322554/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8503210000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-18-803-9		PREVIOUS BALANCE	1,604.76
Customer Information-----			
Name : PEPITO,CERILO		CURRENT CHARGES	
Premise Address : TAYUD CONSOLACION		Generation & Transmission	
		Generation Charge	5.0038/kWh 995.76
		Transmission Charge	0.3978/kWh 79.16
		System Loss Charge	0.8854/kWh 176.19
		Sub-Total	1,251.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 348.37
Meter No : MTR1086755	Pole No : 0322554	Supply Charge	0.4118/kWh 81.95
Serial No : 40014779	Multiplier : 1	Metering Charge	0.6989/kWh 139.08
Period To : 04-06-2016	Pres Rdg : 6189		5.00/month 5.00
Period From : 03-06-2016	Prev Rdg : 5990	Sub-Total	574.40
No of Days : 31	Diff Rdg : 199	Others	
Avg kWh/day : 6.42	Registered : 199	Subsidy on Lifeline Charge	0.097/kWh 19.30
Conn Load : 150	Billed kWh : 199	Senior Citizen Subsidy Charge	0.000106/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,605.00 32.10
		Sub-Total	51.42
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	9.38
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	55.45
		Transmission	2.57
		System Loss	9.44
		Distribution	68.93
		Others	7.30
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.08
		Sub-Total	231.28
Thank you.		CURRENT BILL - APRIL 2016	2,108.21
		TOTAL AMOUNT DUE	3,712.97
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 17, 2016 - 4,437.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 475.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)2,108.21

Less : VAT143.69

Amount Net of VAT1,964.52

Less: BIR 230661.14

BIR 230737.73

SC/PWD DISCOUNT0.00

Amount Due1,865.65

Add : VAT143.69

TOTAL AMOUNT DUE2,009.34

VATable Sales1,964.52

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount143.69

TOTAL SALES2,108.21

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

BC03/334.0/880/0/22/04-20-2016/81

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

Collection Ref. Code : 1821-18-803-9		Premise Address : TAYUD CONSOLACION	Bill ID. : 850547462392
Account ID : 8503210000-1			
Customer Name : PEPITO,CERILLO		TOTAL AMOUNT DUE : 3,712.97	Overdue Bill : 1
Meter Number : MTR1086755			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

60781694561

Date : 04-20-2016
BC07/425.3/570/0180071/81

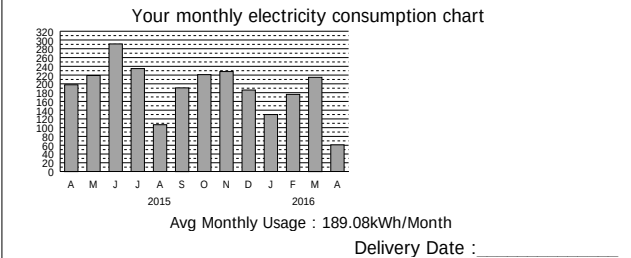
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6078169456-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-60-059-8				PREVIOUS BALANCE		4,094.62	
Customer Information-----				CURRENT CHARGES			
Name : GLODOVE,JEAN MARIE CABANTE				Generation & Transmission			
Premise Address : SITIO TERNATE,IBABAO,MANDAUE CITY				Generation Charge		5.0038/kWh	305.23
				Transmission Charge		0.3978/kWh	24.27
				System Loss Charge		0.8854/kWh	54.01
TIN :				Sub-Total		383.51	
Metering Information-----				Distribution Charges			
Meter No : 521626 GS6		Pole No : 0180071		Distribution Charge		1.7506/kWh	106.79
Serial No : 56176807		Multiplier : 1		Supply Charge		0.4118/kWh	25.12
Period To : 04-11-2016		Pres Rdg : 6317		Metering Charge		0.6989/kWh	42.63
Period From : 03-11-2016		Prev Rdg : 6256				5.00/month	5.00
No of Days : 31		Diff Rdg : 61		Sub-Total		179.54	
Avg kWh/day : 1.97		Registered : 61		Others			
Conn Load : 236		Billed kWh : 61		Subsidy on Lifeline Discount		-0.2 of 563.05	- 112.61
To our valued customers,				Surcharge		0.02 of 4,094.50	81.89
				Sub-Total		- 30.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.66	
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		17.00	
				Transmission		0.79	
				System Loss		2.90	
				Distribution		21.54	
				Others		1.70	
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		70.55	
				CURRENT BILL - APRIL 2016		602.88	
				TOTAL AMOUNT DUE		4,697.50	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 26, 2016 - 1,361.00			

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)	602.88	
Less : VAT	43.93	
Amount Net of VAT	558.95	
Less: BIR 2306	18.71	
BIR 2307	10.70	VATable Sales 558.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	529.54	VAT Zero Rated Sales 0.00
Add : VAT	43.93	VAT Amount 43.93
TOTAL AMOUNT DUE	573.47	TOTAL SALES 602.88

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

BC07/425.3/570/0/21/04-20-2016/81

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. : 607369740347			
Collection Ref. Code	: 1853-60-059-8	Premise Address	: SITIO TERNATE,IBABAO,MANDAUE CITY
Account ID	: 6078169456-1		
Customer Name	: GLODOVE,JEAN MARIE CABANTE	TOTAL AMOUNT DUE	: 4,697.50
Meter Number	: 521626 GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

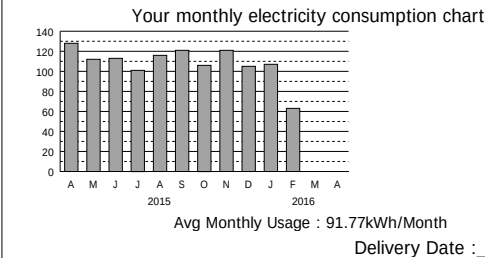
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42324300005

Date :04-20-2016
BC07/425.3/640/0180050/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4232430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-98-248-6				PREVIOUS BALANCE		2,766.96	
Customer Information-----				CURRENT CHARGES			
Name : ANIGA,SUSAN A.				Generation & Transmission			
Premise Address : PUROK TERNATE,IBABAO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 318945GS6		Pole No : 0180050		Others			
Serial No : 48327475		Multiplier : 1		Surcharge		0.02 of 2,767.00	55.34
Period To : 04-11-2016		Pres Rdg : 15281		Sub-Total		55.34	
Period From : 03-11-2016		Prev Rdg : 15281		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.30	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 300		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		6.68	
				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		7.58	
				CURRENT BILL - APRIL 2016		67.92	
				TOTAL AMOUNT DUE		2,834.88	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2015 - 1,230.00			
Thank you.							



Total Sales (VAT Inclusive)	67.92	
Less : VAT	7.28	
Amount Net of VAT	60.64	
Less: BIR 2306	3.03	
BIR 2307	1.21	VATable Sales 60.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	56.40	VAT Zero Rated Sales 0.00
Add : VAT	7.28	VAT Amount 7.28
TOTAL AMOUNT DUE	63.68	TOTAL SALES 67.92

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

BC07/425.3/640/0/21/04-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

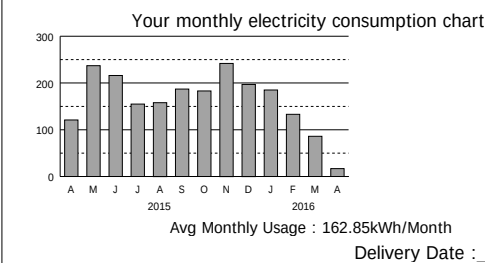
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1817-98-248-6		Premise Address : PUROK TERNATE,IBABAO,MANDAUE CITY	Bill ID. : 423930066780
Account ID : 4232430000-5			
Customer Name : ANIGA,SUSAN A.	TOTAL AMOUNT DUE : 2,834.88		Overdue Bill : 4
Meter Number : 318945GS6			
Period : Dec 2015 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44799200009

Date : 04-20-2016
BC08/370.3/950/0293384/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4479920000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-659-9				PREVIOUS BALANCE		915.47	
Customer Information-----				CURRENT CHARGES			
Name : ALIMPANGOG,ESTANISLAWA M-1				Generation & Transmission			
Premise Address : P BURGOS ST MANDAUE CITY				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 : MTR1024121	Pole No : 0293384			Supply Charge		0.4118/kWh	7.00
Serial No : 125283892	Multiplier : 1			Metering Charge		0.6989/kWh	11.88
Period To : 04-12-2016	Pres Rdg : 2966					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 2949			Sub-Total			53.64
No of Days : 31	Diff Rdg : 17			Others			
Avg kWh/day : 0.55	Registered : 17			Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
Conn Load : 800	Billed kWh : 17			Surcharge		0.02 of 2,312.50	46.25
To our valued customers,				Sub-Total			- 109.26
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			0.26
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			4.74
				Transmission			0.22
				System Loss			0.79
				Distribution			6.44
				Others			- 6.01
				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			13.12
				CURRENT BILL - APRIL 2016			64.37
				TOTAL AMOUNT DUE			979.84
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 1,396.83			



Total Sales (VAT Inclusive)	64.37	
Less : VAT	6.18	
Amount Net of VAT	58.19	
Less: BIR 2306	2.69	
BIR 2307	1.03	VATable Sales 58.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	54.47	VAT Zero Rated Sales 0.00
Add : VAT	6.18	VAT Amount 6.18
TOTAL AMOUNT DUE	60.65	TOTAL SALES 64.37

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

BC08/370.3/950/0/21/04-20-2016/81

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. : 447768259936	
Collection Ref. Code	: 1837-79-659-9	Premise Address	: P BURGOS ST MANDAUE CITY	
Account ID	: 4479920000-9			
Customer Name	: ALIMPANGOG,ESTANISLAWA M-1	TOTAL AMOUNT DUE	: 979.84	Overdue Bill : 1
Meter Number	: MTR1024121			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

12280300000

Date : 04-20-2016

BC08/370.3/2880/0267821/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1228030000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-25-731-8				PREVIOUS BALANCE		740.49	
Customer Information-----				CURRENT CHARGES			
Name : BULACAN,BENJAMIN				Generation & Transmission			
Premise Address : BURGOS ST MANDAUE				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-----				Distribution Charges			
Meter No : 304872GS6		Pole No : 0267821		Distribution Charge		1.7506/kWh	10.50
Serial No : 46021217		Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 04-12-2016		Pres Rdg : 47822		Metering Charge		0.6989/kWh	4.19
Period From : 03-12-2016		Prev Rdg : 47816				5.00/month	5.00
No of Days : 31		Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.19		Registered : 6		Others			
Conn Load : 0		Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 740.50	14.81
				Sub-Total		- 40.07	
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		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 2.31	
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		4.85	
				CURRENT BILL - APRIL 2016		24.66	
				TOTAL AMOUNT DUE		765.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 18, 2016 - 814.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 56.00kWh/Month

Total Sales (VAT Inclusive)24.66

Less : VAT2.39

Amount Net of VAT22.27

Less: BIR 23061.04

BIR 23070.40

SC/PWD DISCOUNT0.00

Amount Due20.83

Add : VAT2.39

TOTAL AMOUNT DUE23.22

VATable Sales22.27

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.39

TOTAL SALES24.66

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

BC08/370.3/2880/0/21/04-20-2016/81

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. : 122404446114		
Collection Ref. Code	: 1815-25-731-8	Premise Address	: BURGOS ST MANDAUE		
Account ID	: 1228030000-0				
Customer Name	: BULACAN,BENJAMIN	TOTAL AMOUNT DUE	: 765.15	Overdue Bill	: 1
Meter Number	: 304872GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25067161510

Date : 04-20-2016

BC07/536.4/2915/1067443/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2506716151-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-88-239-3				PREVIOUS BALANCE		879.42	
Customer Information-----				CURRENT CHARGES			
Name : MOLENO,MARY EDILLIS OBERIO				Generation & Transmission			
Premise Address : BLOCK 21 LOT 2 PHASE 3 XENON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA				Generation Charge		5.0038/kWh	85.06
TIN :				Transmission Charge		0.3978/kWh	6.76
Metering Information-----				System Loss Charge		0.8854/kWh	15.05
Meter No : 8768 EES6 Pole No : 1067443				Sub-Total		106.87	
Serial No : 06645372 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 3792				Distribution Charge		1.7506/kWh	29.76
Period From : 03-11-2016 Prev Rdg : 3775				Supply Charge		0.4118/kWh	7.00
No of Days : 31 Diff Rdg : 17				Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.55 Registered : 17						5.00/month	5.00
Conn Load : 566 Billed kWh : 17				Sub-Total		53.64	
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 155.51	- 155.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 879.50	17.59
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 137.92	
Thank you.				Government Charges			
				Franchise Tax - Local		0.11	
				Value Added Tax			
				Generation		4.74	
				Transmission		0.22	
				System Loss		0.79	
				Distribution		6.44	
				Others		- 9.47	
				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		9.51	
				CURRENT BILL - APRIL 2016		32.10	
				TOTAL AMOUNT DUE		911.52	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 2,156.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 265.62kWh/Month

Total Sales (VAT Inclusive)

32.10

Less : VAT

2.72

Amount Net of VAT

29.38

Less: BIR 2306

1.25

BIR 2307

0.45

SC/PWD DISCOUNT

0.00

Amount Due

27.68

Add : VAT

2.72

TOTAL AMOUNT DUE

30.40

VATable Sales

29.38

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

2.72

TOTAL SALES

32.10

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

BC07/536.4/2915/0/32/04-20-2016/86

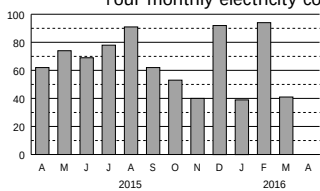
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

			Bill ID. : 250854524342		
Collection Ref. Code	: 1857-88-239-3	Premise Address	: BLOCK 21 LOT 2 PHASE 3 XENON ST.,DECA HOMES SUBD.,TUNGKIL, MINGLANILLA		
Account ID	: 2506716151-0				
Customer Name	: MOLENO,MARY EDILLIS OBERIO	TOTAL AMOUNT DUE	: 911.52	Overdue Bill	: 1
Meter Number	: 8768 EES6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

44360300006

Date : 04-20-2016
BC07/536.4/7480/1146802/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4436030000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-19-719-4		PREVIOUS BALANCE	1,201.45
Customer Information-----			
Name : OPCIAR,AGUSTINA T		CURRENT CHARGES	
Premise Address : PH3 BLK17 LOT31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : 549451 GS6	Pole No : 1146802	Sub-Total	5.00
Serial No : 69542719	Multiplier : 1	Others	
Period To : 04-11-2016	Pres Rdg : 5277	Surcharge	0.02 of 1,201.50 24.03
Period From : 03-11-2016	Prev Rdg : 5277	Sub-Total	24.03
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.15
Conn Load : 718	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	2.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	3.65
		CURRENT BILL - APRIL 2016	32.68
		TOTAL AMOUNT DUE	1,234.13
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 16, 2016 - 212.00	
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 : 61.15kWh/Month			
Delivery Date : _____		Total Sales (VAT Inclusive)	32.68
		Less : VAT	3.50
		Amount Net of VAT	29.18
		Less: BIR 2306	1.46
		BIR 2307	0.58
		SC/PWD DISCOUNT	0.00
		Amount Due	27.14
		Add : VAT	3.50
		TOTAL AMOUNT DUE	30.64
		VATable Sales	29.18
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3.50
		TOTAL SALES	32.68
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC07/536.4/7480/0/32/04-20-2016/86
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. : 443485295013	
Collection Ref. Code	: 1845-19-719-4	Premise Address	: PH3 BLK17 LOT31 DECA HOMES SUBD.,TUNGKIL,MINGLANILLA	
Account ID	: 4436030000-6			
Customer Name	: OPCIAR,AGUSTINA T	TOTAL AMOUNT DUE	: 1,234.13	Overdue Bill : 2
Meter Number	: 549451 GS6			
Period	: Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59876062593

Date : 04-20-2016

BC08/515.2/1134/0483855/86

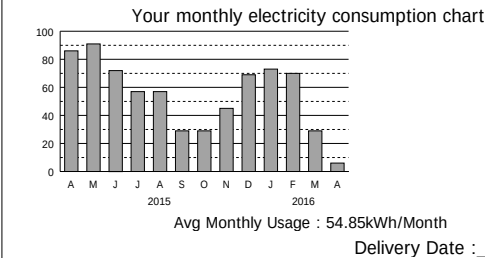
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5987606259-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-35-923-2				PREVIOUS BALANCE		507.34	
Customer Information-----				CURRENT CHARGES			
Name : APARECE,ARVIN RIGODON				Generation & Transmission			
Premise Address : M6 LAGTANG,TALISAY CITY				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-----				Distribution Charges			
Meter No : 012595 EFS6 Pole No : 0483855				Distribution Charge		1.7506/kWh	10.50
Serial No : 121433890 Multiplier : 1				Supply Charge		0.4118/kWh	2.47
Period To : 04-12-2016 Pres Rdg : 1784				Metering Charge		0.6989/kWh	4.19
Period From : 03-12-2016 Prev Rdg : 1778						5.00/month	5.00
No of Days : 31 Diff Rdg : 6				Sub-Total		22.16	
Avg kWh/day : 0.19 Registered : 6				Others			
Conn Load : 122 Billed kWh : 6				Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 507.50	10.15
				Sub-Total		- 44.73	
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		0.08	
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			1.68
				Transmission			0.08
				System Loss			0.28
				Distribution			2.66
				Others			- 2.87
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		4.27	
				CURRENT BILL - APRIL 2016		19.42	
				TOTAL AMOUNT DUE		526.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 21, 2016 - 600.00			

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)	19.42
Less : VAT	1.83
Amount Net of VAT	17.59
Less: BIR 2306	0.80
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	16.49
Add : VAT	1.83
TOTAL AMOUNT DUE	18.32
VATable Sales	17.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.83
TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/1134/0/31/04-20-2016/86

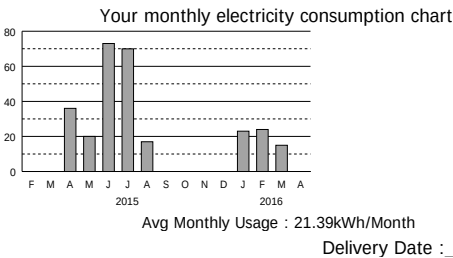
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

			Bill ID. : 598577462709		
Collection Ref. Code	: 1857-35-923-2	Premise Address	: M6 LAGTANG,TALISAY CITY		
Account ID	: 5987606259-3				
Customer Name	: APARECE,ARVIN RIGODON	TOTAL AMOUNT DUE	: 526.76	Overdue Bill	: 1
Meter Number	: 012595 EFS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80641252608

Date : 04-20-2016
BC08/515.2/1141/0483855/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8064125260-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-31-545-3				PREVIOUS BALANCE		227.78	
Customer Information-----							
Name : CAPARIDA,FRANCES MAE LEONORA				CURRENT CHARGES			
Premise Address : M3 ILANG-ILANG ST,LAGTANG, TALISAY CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1063374 Pole No : 0483855				Others			
Serial No : 125290829 Multiplier : 1				Surcharge		0.02 of 228.00 4.56	
Period To : 04-12-2016 Pres Rdg : 281				Sub-Total		4.56	
Period From : 03-12-2016 Prev Rdg : 281				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local 0.05			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 372 Billed kWh : 0				Distribution 0.60			
To our valued customers,				Others 0.55			
				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		1.20	
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.				CURRENT BILL - APRIL 2016		10.76	
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 238.54			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.				LAST PAYMENT - JULY 24, 2015 - 627.00			



Total Sales (VAT Inclusive)	10.76
Less : VAT	1.15
Amount Net of VAT	9.61
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	8.94
Add : VAT	1.15
TOTAL AMOUNT DUE	10.09
VATable Sales	9.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	10.76

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

BC08/515.2/1141/0/31/04-20-2016/86

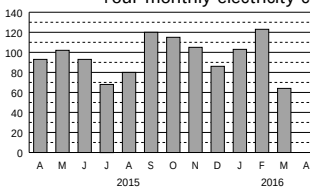
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806821765986			
Collection Ref. Code	: 1859-31-545-3	Premise Address	: M3 ILANG-ILANG ST,LAGTANG, TALISAY CITY
Account ID	: 8064125260-8		
Customer Name	: CAPARIDA,FRANCES MAE LEONORA	TOTAL AMOUNT DUE	: 238.54
Meter Number	: MTR1063374	Overdue Bill	: 6
Period	: Oct 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

90171413769

Date : 04-20-2016
BC08/515.2/2230/0483575/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017141376-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-27-464-2				PREVIOUS BALANCE		2,987.67	
Customer Information-----				CURRENT CHARGES			
Name : ALLOSADA,JOEL CORTEZ				Generation & Transmission			
Premise Address : ILANG-ILANG,LAGTANG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 511261 GS6 Pole No : 0483575				Others			
Serial No : 65348252 Multiplier : 1				Surcharge		0.02 of 2,987.50	59.75
Period To : 04-12-2016 Pres Rdg : 4507				Sub-Total			59.75
Period From : 03-12-2016 Prev Rdg : 4507				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			0.32
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 236 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			7.21
				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			8.13
				CURRENT BILL - APRIL 2016			72.88
				TOTAL AMOUNT DUE			3,060.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 807.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		72.88	
		Less : VAT		7.81	
Avg Monthly Usage : 88.62kWh/Month		Amount Net of VAT		65.07	
Delivery Date : _____		Less: BIR 2306		3.25	
		BIR 2307		1.30	VATable Sales 65.07
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		60.52	VAT Zero Rated Sales 0.00
		Add : VAT		7.81	VAT Amount 7.81
		TOTAL AMOUNT DUE		68.33	TOTAL SALES 72.88
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					BC08/515.2/2230/0/31/04-20-2016/86
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			

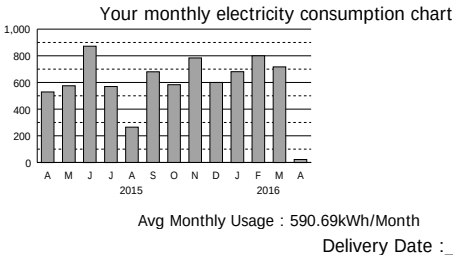
Bill ID. : 901654537356			
Collection Ref. Code	: 1851-27-464-2	Premise Address	: ILANG-ILANG,LAGTANG
Account ID	: 9017141376-9		
Customer Name	: ALLOSADA,JOEL CORTEZ	TOTAL AMOUNT DUE	: 3,060.55
Meter Number	: 511261 GS6	Overdue Bill	: 3
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87308000006

Date : 04-20-2016

BC09/465.6/1530/0454266/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8730800000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-43-479-2				PREVIOUS BALANCE		21,632.31	
Customer Information-----				CURRENT CHARGES			
Name : AMAZA,PRIMITIVO B M2				Generation & Transmission			
Premise Address : BULACAO TALISAY				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
				Sub-Total			144.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : 526614 GS6	Pole No : 0454266			Supply Charge		0.4118/kWh	9.47
Serial No : 58800380	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 04-13-2016	Pres Rdg : 15746					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 15723			Sub-Total			70.80
No of Days : 31	Diff Rdg : 23			Others			
Avg kWh/day : 0.74	Registered : 23			Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
Conn Load : 840	Billed kWh : 23			Surcharge		0.02 of 21,632.50	432.65
To our valued customers,				Sub-Total			292.64
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			2.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			6.42
				Transmission			0.30
				System Loss			1.08
				Distribution			8.50
				Others			41.62
				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			69.50
				CURRENT BILL - APRIL 2016			577.54
				TOTAL AMOUNT DUE			22,209.85
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 2, 2016 - 9,127.00			



Total Sales (VAT Inclusive)	577.54	
Less : VAT	57.92	
Amount Net of VAT	519.62	
Less: BIR 2306	24.28	
BIR 2307	10.21	VATable Sales 519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	485.13	VAT Zero Rated Sales 0.00
Add : VAT	57.92	VAT Amount 57.92
TOTAL AMOUNT DUE	543.05	TOTAL SALES 577.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/465.6/1530/0/31/04-20-2016/86	
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. : 873526585568			
Collection Ref. Code	: 1831-43-479-2	Premise Address	: BULACAO TALISAY
Account ID	: 8730800000-6		
Customer Name	: AMAZA,PRIMITIVO B M2	TOTAL AMOUNT DUE	: 22,209.85
Meter Number	: 526614 GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

41796000002

Date : 04-20-2016

BC09/465.6/2051/0454133/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4179600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-20-689-3				PREVIOUS BALANCE		225.97	
Customer Information-----				CURRENT CHARGES			
Name : SUSAN,JERRY				Generation & Transmission			
Premise Address : KABANAYAN BULACAO,TALISAY				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-----				Distribution Charges			
Meter No :	397722GS6	Pole No :	0454133	Distribution Charge		1.7506/kWh	10.50
Serial No :	68333734	Multiplier :	1	Supply Charge		0.4118/kWh	2.47
Period To :	04-13-2016	Pres Rdg :	8598	Metering Charge		0.6989/kWh	4.19
Period From :	03-13-2016	Prev Rdg :	8592			5.00/month	5.00
No of Days :	31	Diff Rdg :	6	Sub-Total		22.16	
Avg kWh/day :	0.19	Registered :	6	Others			
Conn Load :	0	Billed kWh :	6	Subsidy on Lifeline Discount		-1. of 54.88	- 54.88
To our valued customers,				Surcharge		0.02 of 226.00	4.52
				Sub-Total		- 50.36	
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		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.68	
				Transmission		0.08	
				System Loss		0.28	
				Distribution		2.66	
				Others		- 3.55	
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		3.56	
				CURRENT BILL - APRIL 2016		13.08	
				TOTAL AMOUNT DUE		239.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 550.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.15kWh/Month

Total Sales (VAT Inclusive)13.08

Less : VAT1.15

Amount Net of VAT11.93

Less: BIR 23060.52

BIR 23070.19

SC/PWD DISCOUNT0.00

Amount Due11.22

Add : VAT1.15

TOTAL AMOUNT DUE12.37

VATable Sales11.93

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.15

TOTAL SALES13.08

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

BC09/465.6/2051/0/31/04-20-2016/86

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

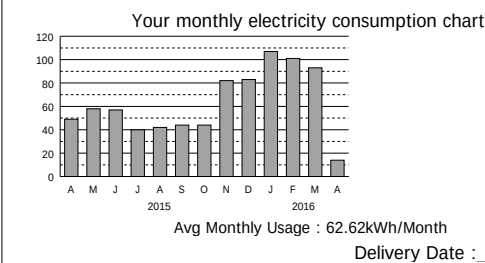
		Bill ID. : 417790650059	
Collection Ref. Code	: 1817-20-689-3	Premise Address	: KABANAYAN BULACAO,TALISAY
Account ID	: 4179600000-2		
Customer Name	: SUSAN,JERRY	TOTAL AMOUNT DUE	: 239.05
Meter Number	: 397722GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

13196000007

Date : 04-20-2016

BC09/465.6/2080/0454182/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1319600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-89-734-1				PREVIOUS BALANCE		936.03	
Customer Information-----				CURRENT CHARGES			
Name : AGUILAR,RAIMERO C				Generation & Transmission			
Premise Address : KABANAYAN,BULACAO,TALISAY				Generation Charge		5.0038/kWh	70.05
				Transmission Charge		0.3978/kWh	5.57
				System Loss Charge		0.8854/kWh	12.40
TIN :				Sub-Total		88.02	
Metering Information-----				Distribution Charges			
Meter No : 450993GS6		Pole No : 0454182		Distribution Charge		1.7506/kWh	24.51
Serial No : 53819392		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 04-13-2016		Pres Rdg : 2596		Metering Charge		0.6989/kWh	9.78
Period From : 03-13-2016		Prev Rdg : 2582				5.00/month	5.00
No of Days : 31		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.45		Registered : 14		Others			
Conn Load : 300		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 128.08	- 128.08
To our valued customers,				Surcharge		0.02 of 936.00	18.72
				Sub-Total		- 109.36	
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		0.12	
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		3.90	
				Transmission		0.18	
				System Loss		0.68	
				Distribution		5.41	
				Others		- 7.31	
				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		8.48	
				CURRENT BILL - APRIL 2016		32.20	
				TOTAL AMOUNT DUE		968.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 1,100.00			



Total Sales (VAT Inclusive)	32.20	
Less : VAT	2.86	
Amount Net of VAT	29.34	
Less: BIR 2306	1.28	
BIR 2307	0.48	VATable Sales 29.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.58	VAT Zero Rated Sales 0.00
Add : VAT	2.86	VAT Amount 2.86
TOTAL AMOUNT DUE	30.44	TOTAL SALES 32.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/2080/0/31/04-20-2016/86

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

Collection Ref. Code : 1815-89-734-1		Premise Address : KABANAYAN,BULACAO,TALISAY	
Account ID : 1319600000-7			
Customer Name : AGUILAR,RAIMERO C		TOTAL AMOUNT DUE : 968.23	
Meter Number : 450993GS6		Overdue Bill : 1	
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 702098407808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70261270840

Date : 04-20-2016
BC08/530.7/99999/1147976/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7026127084-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1847-55-584-5		PREVIOUS BALANCE		3,550.34	
Customer Information-----					
Name : MEYER,MIRIAM QUINANOLA		CURRENT CHARGES			
Premise Address : BLK7 LOT10,CRISTA DE MILAN		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
Billing Address : C/O INOCENCIA QUINANOLA,15 M MC ARTHUR BLVD.,CEBU CITY		Sub-Total			5.00
TIN :		Others			
		Surcharge		0.02 of 3,550.50	71.01
Metering Information-----		Sub-Total			71.01
Meter No : 489702GS6 Pole No : 1147976		Government Charges			
Serial No : 54251496 Multiplier : 1		Franchise Tax - Local			
		Value Added Tax			
		Distribution			
		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			9.55
		CURRENT BILL - APRIL 2016			85.56
		TOTAL AMOUNT DUE			3,635.90
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - JANUARY 20, 2016 - 1,777.00					

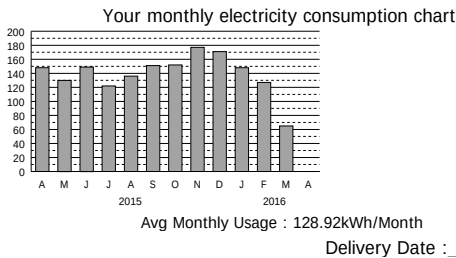
To our valued customers,

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)	85.56
Less : VAT	9.17
Amount Net of VAT	76.39
Less: BIR 2306	3.82
BIR 2307	1.53
SC/PWD DISCOUNT	0.00
Amount Due	71.04
Add : VAT	9.17
TOTAL AMOUNT DUE	80.21
VATable Sales	76.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.17
TOTAL SALES	85.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/530.7/99999/0/10/04-20-2016/88
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. : 702098407808
Collection Ref. Code	: 1847-55-584-5	Premise Address	: BLK7 LOT10,CRISTA DE MILAN
Account ID	: 7026127084-0		
Customer Name	: MEYER,MIRIAM QUINANOLA	Billing Address	: C/O INOCENCIA QUINANOLA,15 M MC ARTHUR BLVD.,CEBU CITY
Meter Number	: 489702GS6		
Period	: Jan 2016 to Mar 2016	TOTAL AMOUNT DUE	: 3,635.90
		Overdue Bill	: 3
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

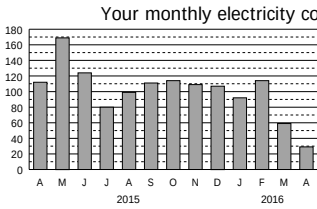
Bill ID 426805133441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42691300000

Date : 04-20-2016
BC09/425.2/999998/0163551/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4269130000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-26-875-6		PREVIOUS BALANCE		481.51	
Customer Information-----					
Name : HEYRANA,ALBERTA (M2) I		CURRENT CHARGES			
Premise Address : MARFA ST.,BAKILID II,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	145.11
		Transmission Charge		0.3978/kWh	11.54
		System Loss Charge		0.8854/kWh	25.68
		Sub-Total			182.33
Billing Address : c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,Brgy Zapatera, Cebu City, Ref.# 1832010000		Distribution Charges			
TIN :		Distribution Charge		1.7506/kWh	50.77
Metering Information-----		Supply Charge		0.4118/kWh	11.94
Meter No : 562271 GS6 Pole No : 0163551		Metering Charge		0.6989/kWh	20.27
Serial No : 23357385 Multiplier : 1				5.00/month	5.00
Period To : 04-13-2016 Pres Rdg : 2867		Sub-Total			87.98
Period From : 03-13-2016 Prev Rdg : 2838		Others			
No of Days : 31 Diff Rdg : 29		Subsidy on Lifeline Discount		-0.65 of 270.31	- 175.70
Avg kWh/day : 0.94 Registered : 29		Surcharge		0.02 of 1,661.50	33.23
Conn Load : 808 Billed kWh : 29		Sub-Total			- 142.47
To our valued customers,		Government Charges			
		Franchise Tax - Local			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.		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..		Generation			8.08
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission			0.38
		System Loss			1.38
		Distribution			10.56
		Others			- 9.20
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total			23.23
		CURRENT BILL - APRIL 2016			151.07
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			524.92
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 1,180.03			



Total Sales (VAT Inclusive)	151.07	
Less : VAT	11.20	
Amount Net of VAT	139.87	
Less: BIR 2306	4.87	
BIR 2307	2.57	VATable Sales 139.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	132.43	VAT Zero Rated Sales 0.00
Add : VAT	11.20	VAT Amount 11.20
TOTAL AMOUNT DUE	143.63	TOTAL SALES 151.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/425.2/999998/0/10/04-20-2016/88
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. : 426805133441	
Collection Ref. Code	: 1819-26-875-6	Premise Address	: MARFA ST.,BAKILID II,MANDAUE CITY
Account ID	: 4269130000-0		
Customer Name	: HEYRANA,ALBERTA (M2) I	Billing Address	: c/o Francisco L. Ang Jr., Raffinan Compound, Sikatuna St.,Brgy Zapatera, Cebu City, Ref.# 1832010000
Meter Number	: 562271 GS6		
Period	: Mar 2016	TOTAL AMOUNT DUE	: 524.92
		Overdue Bill	: 1
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17655717373

Date :04-20-2016
BC07/530.2/1750/1159330/90

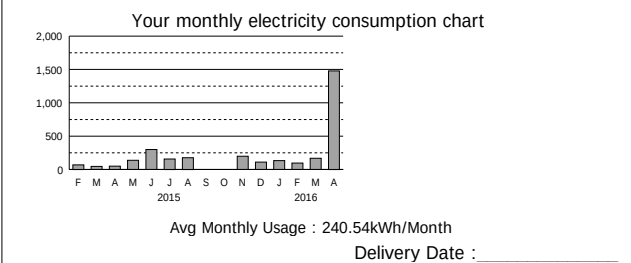
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1765571737-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-16-542-8				PREVIOUS BALANCE		2,780.88	
Customer Information-----				CURRENT CHARGES			
Name : TABOADA,CATALINA BULAYER				Generation & Transmission			
Premise Address : BLOCK3 LOT22,LOMBARDI,LAWAAN				Generation Charge		5.0038/kWh	7,400.62
				Transmission Charge		0.3978/kWh	588.35
				System Loss Charge		0.8854/kWh	1,309.51
TIN :				Sub-Total		9,298.48	
Metering Information-----				Distribution Charges			
Meter No : 505491 GS6 Pole No : 1159330				Distribution Charge		1.7506/kWh	2,589.14
Serial No : 56184792 Multiplier : 1				Supply Charge		0.4118/kWh	609.05
Period To : 04-11-2016 Pres Rdg : 15015				Metering Charge		0.6989/kWh	1,033.67
Period From : 03-11-2016 Prev Rdg : 13536						5.00/month	5.00
No of Days : 31 Diff Rdg : 1479				Sub-Total		4,236.86	
Avg kWh/day : 47.71 Registered : 1479				Others			
Conn Load : 1209 Billed kWh : 1479				Subsidy on Lifeline Charge		0.097/kWh	143.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.16
				Surcharge		0.02 of 2,781.00	55.62
				Sub-Total		199.24	
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		68.67	
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		412.09	
classes effective this billing cycle.				Transmission		19.11	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		70.08	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		508.42	
The collection is remitted to the National Transmission Corporation				Others		32.15	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	230.87
				Environmental Charge		0.0025/kWh	3.70
				NPC Stranded Contract Costs		0.1938/kWh	286.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	60.05
				Sub-Total		1,691.77	
				CURRENT BILL - APRIL 2016		15,426.35	
				Debit Adjustments		1,120.00	
				TOTAL AMOUNT DUE		19,327.23	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 3, 2016 - 2,585.00			

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)	15,426.35	
Less : VAT	1,041.85	
Amount Net of VAT	14,384.50	
Less: BIR 2306	443.66	
BIR 2307	276.07	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	13,664.77	VAT Zero Rated Sales
Add : VAT	1,041.85	VAT Amount
TOTAL AMOUNT DUE	14,706.62	TOTAL SALES
		15,426.35

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

BC07/530.2/1750/0/31/04-20-2016/90

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. : 176099038457			
Collection Ref. Code	: 1851-16-542-8	Premise Address	: BLOCK3 LOT22,LOMBARDI,LAWAAN
Account ID	: 1765571737-3		
Customer Name	: TABOADA,CATALINA BULAYER	TOTAL AMOUNT DUE	: 19,327.23
Meter Number	: 505491 GS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

DATE/TIME

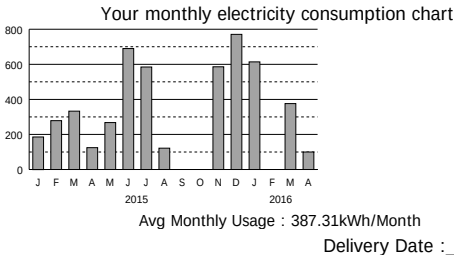
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06026200003

Date : 04-20-2016

BC07/530.2/3000/0524764/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0602620000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-67-836-1				PREVIOUS BALANCE		6,956.44	
Customer Information-----				CURRENT CHARGES			
Name : BENDIJO,GABRIEL P				Generation & Transmission			
Premise Address : LAWAAN I,TALISAY				Generation Charge		5.0038/kWh	500.38
				Transmission Charge		0.3978/kWh	39.78
				System Loss Charge		0.8854/kWh	88.54
				Sub-Total		628.70	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	175.06
Meter No : 538497 GS6	Pole No : 0524764			Supply Charge		0.4118/kWh	41.18
Serial No : 67734387	Multiplier : 1			Metering Charge		0.6989/kWh	69.89
Period To : 04-11-2016	Pres Rdg : 8976					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 8876			Sub-Total		291.13	
No of Days : 31	Diff Rdg : 100			Others			
Avg kWh/day : 3.23	Registered : 100			Subsidy on Lifeline Discount		-0.05 of 919.83	- 45.99
Conn Load : 240	Billed kWh : 100			Surcharge		0.02 of 6,956.50	139.13
To our valued customers,				Sub-Total		93.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.86	
				Transmission		1.29	
				System Loss		4.75	
				Distribution		34.94	
				Others		13.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.61
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.38
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.06
				Sub-Total		127.06	
				CURRENT BILL - APRIL 2016		1,140.03	
				TOTAL AMOUNT DUE		8,096.47	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 9, 2016 - 4,000.00			



Total Sales (VAT Inclusive)	1,140.03	
Less : VAT	82.70	
Amount Net of VAT	1,057.33	
Less: BIR 2306	35.12	
BIR 2307	20.36	VATable Sales 1,057.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,001.85	VAT Zero Rated Sales 0.00
Add : VAT	82.70	VAT Amount 82.70
TOTAL AMOUNT DUE	1,084.55	TOTAL SALES 1,140.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/530.2/3000/0/31/04-20-2016/90	
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. : 060421270130	
Collection Ref. Code	: 1817-67-836-1	Premise Address	: LAWAAN I,TALISAY	
Account ID	: 0602620000-3			
Customer Name	: BENDIJO,GABRIEL P	TOTAL AMOUNT DUE	: 8,096.47	Overdue Bill : 1
Meter Number	: 538497 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

10895200003

Date : 04-20-2016
BC07/530.2/3090/1021932/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1089520000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-452-5				PREVIOUS BALANCE		106.36	
Customer Information-----				CURRENT CHARGES			
Name : ANTIDO,SUSAN E				Generation & Transmission			
Premise Address : LAWAAN I,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 463568GS6 Pole No : 1021932				Others			
Serial No : 59214557 Multiplier : 1				Surcharge		0.02 of 106.50	2.13
Period To : 04-11-2016 Pres Rdg : 2222				Sub-Total		2.13	
Period From : 03-11-2016 Prev Rdg : 2222				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.04	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 110 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		0.26	
				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		0.90	
				CURRENT BILL - APRIL 2016		8.03	
				TOTAL AMOUNT DUE		114.39	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 1, 2016 - 196.00			
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 : 20.08kWh/Month

Total Sales (VAT Inclusive)8.03

Less : VAT0.86

Amount Net of VAT7.17

Less: BIR 23060.36

BIR 23070.14

SC/PWD DISCOUNT0.00

Amount Due6.67

Add : VAT0.86

TOTAL AMOUNT DUE7.53

VATable Sales7.17

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.86

TOTAL SALES8.03

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

BC07/530.2/3090/0/31/04-20-2016/90

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. : 108771446993		
Collection Ref. Code	: 1845-26-452-5	Premise Address	: LAWAAN I,TALISAY		
Account ID	: 1089520000-3				
Customer Name	: ANTIDO,SUSAN E	TOTAL AMOUNT DUE	: 114.39	Overdue Bill	: 1
Meter Number	: 463568GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

83866200005

Date : 04-20-2016

BC07/530.2/4330/0522885/90

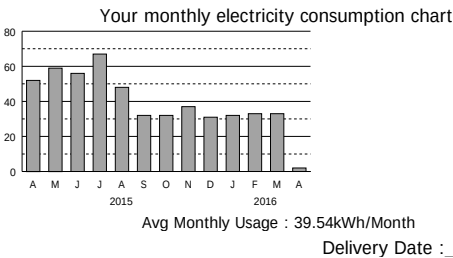
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8386620000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-85-815-7				PREVIOUS BALANCE		155.63	
Customer Information-----				CURRENT CHARGES			
Name : BAYOT,GLENN V				Generation & Transmission			
Premise Address : LAWAAN I TALISAY				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 : 294181SS6 Pole No : 0522885				Distribution Charge		1.7506/kWh	3.50
Serial No : 31748733 Multiplier : 1				Supply Charge		0.4118/kWh	0.82
Period To : 04-11-2016 Pres Rdg : 11393				Metering Charge		0.6989/kWh	1.40
Period From : 03-11-2016 Prev Rdg : 11391						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 : 272 Billed kWh : 2				Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
To our valued customers,				Surcharge		0.02 of 355.50	7.11
				Sub-Total		- 11.19	
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		0.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 0.51	
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		2.31	
				CURRENT BILL - APRIL 2016		14.42	
				TOTAL AMOUNT DUE		170.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 7, 2016 - 200.00			

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)	14.42	
Less : VAT	1.46	
Amount Net of VAT	12.96	
Less: BIR 2306	0.62	
BIR 2307	0.24	VATable Sales 12.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.10	VAT Zero Rated Sales 0.00
Add : VAT	1.46	VAT Amount 1.46
TOTAL AMOUNT DUE	13.56	TOTAL SALES 14.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/530.2/4330/0/31/04-20-2016/90
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. : 838754284143	
Collection Ref. Code	: 1829-85-815-7	Premise Address	: LAWAAN I TALISAY
Account ID	: 8386620000-5		
Customer Name	: BAYOT,GLENN V	TOTAL AMOUNT DUE	: 170.05
Meter Number	: 294181SS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

28315100009

Date : 04-20-2016

BC08/510.2/4500/0449723/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2831510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-59-029-4				PREVIOUS BALANCE		12,783.32	
Customer Information-----				CURRENT CHARGES			
Name : LARGO,ALBERTO				Generation & Transmission			
Premise Address : TABUNOC TALISAY,C/O NORWIN CABIGAS				Generation Charge		5.0038/kWh	385.29
				Transmission Charge		0.3978/kWh	30.63
				System Loss Charge		0.8854/kWh	68.18
				Sub-Total			484.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1100993	Pole No : 0449723			Supply Charge		0.4118/kWh	31.71
Serial No : 40048623	Multiplier : 1			Metering Charge		0.6989/kWh	53.82
Period To : 04-12-2016	Pres Rdg : 6237					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 6160			Sub-Total			225.33
No of Days : 31	Diff Rdg : 77			Others			
Avg kWh/day : 2.48	Registered : 77			Subsidy on Lifeline Discount		-0.15 of 709.43	- 106.41
Conn Load : 0	Billed kWh : 77			Surcharge		0.02 of 12,783.50	255.67
To our valued customers,				Sub-Total			149.26
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			4.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			21.45
				Transmission			1.00
				System Loss			3.65
				Distribution			27.04
				Others			23.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.02
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.92
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.13
				Sub-Total			110.92
				CURRENT BILL - APRIL 2016			969.61
				TOTAL AMOUNT DUE			13,752.93
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 6,753.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 933.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)969.61

Less : VAT76.37

Amount Net of VAT893.24

Less: BIR 230632.32

BIR 230717.26

SC/PWD DISCOUNT0.00

Amount Due843.66

Add : VAT76.37

TOTAL AMOUNT DUE920.03

VATable Sales893.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount76.37

TOTAL SALES969.61

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

BC08/510.2/4500/0/31/04-20-2016/90

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

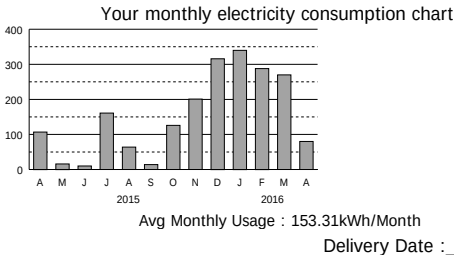
Bill ID. : 283590041921			
Collection Ref. Code	: 1817-59-029-4	Premise Address	: TABUNOC TALISAY,C/O NORWIN CABIGAS
Account ID	: 2831510000-9		
Customer Name	: LARGO,ALBERTO	TOTAL AMOUNT DUE	: 13,752.93
Meter Number	: MTR1100993	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

93207701595

Date : 04-20-2016

BC08/510.2/10500/0460613/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9320770159-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-95-275-8				PREVIOUS BALANCE				3,005.53			
Customer Information-----				CURRENT CHARGES							
Name : LLAGUNO,ANALOU WONG				Generation & Transmission							
Premise Address : MOLAVE ST.,TABUNOC, TALISAY CITY				Generation Charge				5.0038/kWh		400.30	
				Transmission Charge				0.3978/kWh		31.82	
				System Loss Charge				0.8854/kWh		70.83	
				Sub-Total						502.95	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		140.05	
Meter No : MTR1120247		Pole No : 0460613		Supply Charge				0.4118/kWh		32.94	
Serial No : 40070910		Multiplier : 1		Metering Charge				0.6989/kWh		55.91	
Period To : 04-12-2016		Pres Rdg : 1637		5.00/month						5.00	
Period From : 03-12-2016		Prev Rdg : 1557		Sub-Total						233.90	
No of Days : 31		Diff Rdg : 80		Others							
Avg kWh/day : 2.58		Registered : 80		Subsidy on Lifeline Discount				-0.15 of 736.85		- 110.53	
Conn Load : 275		Billed kWh : 80		Surcharge				0.02 of 3,005.50		60.11	
To our valued customers,				Sub-Total						- 50.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						3.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						22.29	
				Transmission						1.03	
				System Loss						3.79	
				Distribution						28.07	
				Others						- 0.66	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		12.49	
				Environmental Charge				0.0025/kWh		0.20	
				NPC Stranded Contract Costs				0.1938/kWh		15.50	
				Feed In Tariff Allowance - FIT-ALL				0.0406/kWh		3.25	
				Sub-Total						89.39	
				CURRENT BILL - APRIL 2016						775.82	
				TOTAL AMOUNT DUE						3,781.35	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 18, 2016 - 3,000.00							



Total Sales (VAT Inclusive)	775.82	
Less : VAT	54.52	
Amount Net of VAT	721.30	
Less: BIR 2306	23.25	
BIR 2307	13.80	VATable Sales 721.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	684.25	VAT Zero Rated Sales 0.00
Add : VAT	54.52	VAT Amount 54.52
TOTAL AMOUNT DUE	738.77	TOTAL SALES 775.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/510.2/10500/0/31/04-20-2016/90
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. : 932653923164		
Collection Ref. Code	: 1857-95-275-8	Premise Address	: MOLAVE ST.,TABUNOC, TALISAY CITY		
Account ID	: 9320770159-5				
Customer Name	: LLAGUNO,ANALOU WONG	TOTAL AMOUNT DUE	: 3,781.35	Overdue Bill	: 1
Meter Number	: MTR1120247				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

16756100000

Date : 04-20-2016

BC08/510.2/21400/0449065/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1675610000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-42-029-4				PREVIOUS BALANCE				2,930.07			
Customer Information-----				CURRENT CHARGES							
Name : GOYENECHEA,MARIO B				Generation & Transmission							
Premise Address : MOLAVE ST TABUNOK,TALISAY				Generation Charge				5.0038/kWh		215.16	
				Transmission Charge				0.3978/kWh		17.11	
				System Loss Charge				0.8854/kWh		38.07	
TIN :				Sub-Total						270.34	
Metering Information-----				Distribution Charges							
Meter No : MTR1117815		Pole No : 0449065		Distribution Charge				1.7506/kWh		75.28	
Serial No : 40052531		Multiplier : 1		Supply Charge				0.4118/kWh		17.71	
Period To : 04-12-2016		Pres Rdg : 2187		Metering Charge				0.6989/kWh		30.05	
Period From : 03-12-2016		Prev Rdg : 2144						5.00/month		5.00	
No of Days : 31		Diff Rdg : 43		Sub-Total						128.04	
Avg kWh/day : 1.39		Registered : 43		Others							
Conn Load : 560		Billed kWh : 43		Subsidy on Lifeline Discount				-0.4 of 398.38		- 159.35	
To our valued customers,				Surcharge				0.02 of 2,930.00		58.60	
				Sub-Total						- 100.75	
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						1.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						11.98	
				Transmission						0.56	
				System Loss						2.05	
				Distribution						15.36	
				Others						- 4.77	
Thank you.				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						43.57	
				CURRENT BILL - APRIL 2016						341.20	
				TOTAL AMOUNT DUE						3,271.27	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 18, 2016 - 3,000.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 287.31kWh/Month

Total Sales (VAT Inclusive)341.20

Less : VAT25.18

Amount Net of VAT316.02

Less: BIR 230610.78

BIR 23075.98

SC/PWD DISCOUNT0.00

Amount Due299.26

Add : VAT25.18

TOTAL AMOUNT DUE324.44

VATable Sales316.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount25.18

TOTAL SALES341.20

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

BC08/510.2/21400/0/31/04-20-2016/90

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. : 167953586028		
Collection Ref. Code	: 1827-42-029-4	Premise Address	: MOLAVE ST TABUNOK,TALISAY		
Account ID	: 1675610000-0				
Customer Name	: GOYENECHEA,MARIO B	TOTAL AMOUNT DUE	: 3,271.27	Overdue Bill	: 1
Meter Number	: MTR1117815				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

26760200001

Date : 04-20-2016

BC09/515.4/2980/0427970/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2676020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-63-854-3		PREVIOUS BALANCE		55.46	
Customer Information-----					
Name : TAPDASAN,CONRADO		CURRENT CHARGES			
Premise Address : LAGTANG TALISAY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 398530GS6	Pole No : 0427970	Supply Charge		0.4118/kWh	0.41
Serial No : 52690622	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 04-13-2016	Pres Rdg : 10392			5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 10391	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 9.15	- 9.15
Conn Load : 100	Billed kWh : 1	Surcharge		0.02 of 55.50	1.11
To our valued customers,		Sub-Total			- 8.04
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			
The 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			- 0.52
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			1.16
		CURRENT BILL - APRIL 2016			7.27
		TOTAL AMOUNT DUE			62.73
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 22, 2016 - 210.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 43.00kWh/Month

Total Sales (VAT Inclusive)7.27

Less : VAT0.74

Amount Net of VAT6.53

Less: BIR 23060.31

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due6.10

Add : VAT0.74

TOTAL AMOUNT DUE6.84

VATable Sales6.53

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.74

TOTAL SALES7.27

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

BC09/515.4/2980/0/31/04-20-2016/91

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. : 267278199637		
Collection Ref. Code	: 1837-63-854-3	Premise Address	: LAGTANG TALISAY		
Account ID	: 2676020000-1				
Customer Name	: TAPDASAN,CONRADO	TOTAL AMOUNT DUE	: 62.73	Overdue Bill	: 1
Meter Number	: 398530GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78451200006

Date : 04-20-2016

BC09/515.4/3820/0495601/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7845120000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-67-758-6				PREVIOUS BALANCE		131.47	
Customer Information-----				CURRENT CHARGES			
Name : AVENIDO,MARCIANO R				Generation & Transmission			
Premise Address : NR. CHAPEL,LAGTANG,TALISAY				Generation Charge		5.0038/kWh	25.02
				Transmission Charge		0.3978/kWh	1.99
				System Loss Charge		0.8854/kWh	4.43
				Sub-Total		31.44	
				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 Discount		-1. of 45.74	- 45.74
				Surcharge		0.02 of 131.50	2.63
				Sub-Total		- 43.11	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.08	
				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		2.92	
				CURRENT BILL - APRIL 2016		10.55	
				TOTAL AMOUNT DUE		142.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 3, 2016 - 587.00			

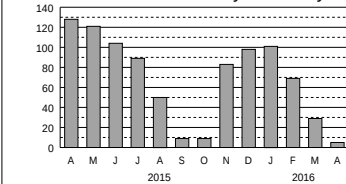
To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	10.55
Less : VAT	0.92
Amount Net of VAT	9.63
Less: BIR 2306	0.41
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	9.07
Add : VAT	0.92
TOTAL AMOUNT DUE	9.99
VATable Sales	9.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.92
TOTAL SALES	10.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/3820/0/31/04-20-2016/91
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. : 784831385907		
Collection Ref. Code	: 1817-67-758-6	Premise Address	: NR. CHAPEL,LAGTANG,TALISAY		
Account ID	: 7845120000-6				
Customer Name	: AVENIDO,MARCIANO R	TOTAL AMOUNT DUE	: 142.02	Overdue Bill	: 1
Meter Number	: MTR1128457				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

Bill ID 379824542275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

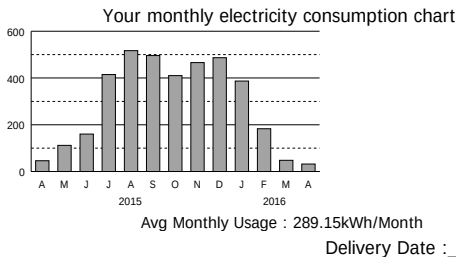
BILLING STATEMENT

37901055915

Date : 04-20-2016

BC09/515.4/4010/0495636/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3790105591-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-49-080-9				PREVIOUS BALANCE		2,411.83	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,ERWIN BACUS				Generation & Transmission			
Premise Address : LUKAP,LAGTANG				Generation Charge		5.0038/kWh	160.12
				Transmission Charge		0.3978/kWh	12.73
				System Loss Charge		0.8854/kWh	28.33
				Sub-Total		201.18	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : 520609 GS6	Pole No : 0495636			Supply Charge		0.4118/kWh	13.18
Serial No : 57429844	Multiplier : 1			Metering Charge		0.6989/kWh	22.36
Period To : 04-13-2016	Pres Rdg : 8701					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 8669			Sub-Total		96.56	
No of Days : 31	Diff Rdg : 32			Others			
Avg kWh/day : 1.03	Registered : 32			Subsidy on Lifeline Discount		-0.5 of 297.74	- 148.87
Conn Load : 354	Billed kWh : 32			Surcharge		0.02 of 2,412.00	48.24
To our valued customers,				Sub-Total		- 100.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.92	
				Transmission		0.41	
				System Loss		1.52	
				Distribution		11.59	
				Others		- 5.31	
				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		30.69	
				CURRENT BILL - APRIL 2016		227.80	
				TOTAL AMOUNT DUE		2,639.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 4,152.00			



Total Sales (VAT Inclusive)	227.80	
Less : VAT	17.13	
Amount Net of VAT	210.67	
Less: BIR 2306	7.35	
BIR 2307	3.96	VATable Sales 210.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	199.36	VAT Zero Rated Sales 0.00
Add : VAT	17.13	VAT Amount 17.13
TOTAL AMOUNT DUE	216.49	TOTAL SALES 227.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/4010/0/31/04-20-2016/91
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. : 379824542275		
Collection Ref. Code	: 1851-49-080-9	Premise Address	: LUKAP,LAGTANG		
Account ID	: 3790105591-5				
Customer Name	: ABELLANA,ERWIN BACUS	TOTAL AMOUNT DUE	: 2,639.63	Overdue Bill	: 2
Meter Number	: 520609 GS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

78841200005

Date : 04-20-2016

BC09/515.4/4270/0495615/91

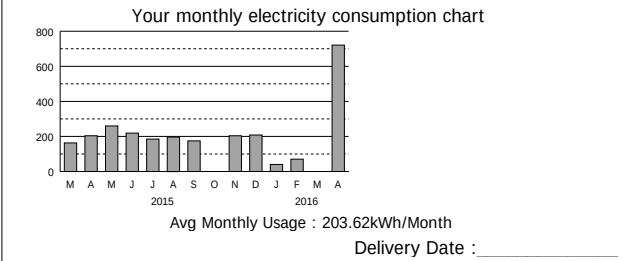
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7884120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-45-761-7				PREVIOUS BALANCE		700.25	
Customer Information-----				CURRENT CHARGES			
Name : ALCORDO, RONNIE C				Generation & Transmission			
Premise Address : FRONT CHAPEL PROPER, LAGTANG, TALISAY				Generation Charge		5.0038/kWh	3,607.74
				Transmission Charge		0.3978/kWh	286.81
				System Loss Charge		0.8854/kWh	638.37
TIN :				Sub-Total		4,532.92	
Metering Information-----				Distribution Charges			
Meter No : 8327 EES6 Pole No : 0495615				Distribution Charge		1.7506/kWh	1,262.18
Serial No : 06107180 Multiplier : 1				Supply Charge		0.4118/kWh	296.91
Period To : 04-13-2016 Pres Rdg : 5213				Metering Charge		0.6989/kWh	503.91
Period From : 03-13-2016 Prev Rdg : 4492						5.00/month	5.00
No of Days : 31 Diff Rdg : 721				Sub-Total		2,068.00	
Avg kWh/day : 23.26 Registered : 721				Others			
Conn Load : 445 Billed kWh : 721				Subsidy on Lifeline Charge		0.097/kWh	69.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.08
				Surcharge		0.02 of 700.50	14.01
				Sub-Total		84.03	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		33.42	
				Value Added Tax			
				Generation		200.89	
				Transmission		9.31	
				System Loss		34.16	
				Distribution		248.16	
				Others		14.09	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	112.55
				Environmental Charge		0.0025/kWh	1.80
				NPC Stranded Contract Costs		0.1938/kWh	139.73
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	29.27
				Sub-Total		823.38	
				CURRENT BILL - APRIL 2016		7,508.33	
				TOTAL AMOUNT DUE		8,208.58	
				DISCONNECTION / DUE DATE: 48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 15, 2016 - 2,324.00			

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)	7,508.33	
Less : VAT	506.61	
Amount Net of VAT	7,001.72	
Less: BIR 2306	215.73	
BIR 2307	134.37	VATable Sales 7,001.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,651.62	VAT Zero Rated Sales 0.00
Add : VAT	506.61	VAT Amount 506.61
TOTAL AMOUNT DUE	7,158.23	TOTAL SALES 7,508.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.4/4270/0/31/04-20-2016/91
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

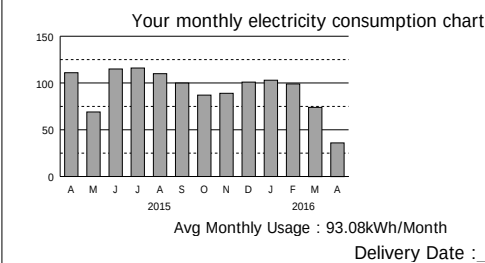
			Bill ID. : 788610025824		
Collection Ref. Code	: 1845-45-761-7	Premise Address	: FRONT CHAPEL PROPER,LAGTANG,TALISAY		
Account ID	: 7884120000-5				
Customer Name	: ALCORDO,RONNIE C	TOTAL AMOUNT DUE	: 8,208.58	Overdue Bill	: 2
Meter Number	: 8327 EES6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

59241200001

Date : 04-20-2016

BC09/515.4/6690/0495790/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5924120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-41-323-6				PREVIOUS BALANCE		707.16	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCO,ARLENE B				Generation & Transmission			
Premise Address : SITIO SAMBAGAN,LAGTANG,TALISAY				Generation Charge		5.0038/kWh	180.14
				Transmission Charge		0.3978/kWh	14.32
				System Loss Charge		0.8854/kWh	31.87
TIN :				Sub-Total		226.33	
Metering Information-----				Distribution Charges			
Meter No : 363801GS6		Pole No : 0495790		Distribution Charge		1.7506/kWh	63.02
Serial No : 2003120416		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 04-13-2016		Pres Rdg : 17869		Metering Charge		0.6989/kWh	25.16
Period From : 03-13-2016		Prev Rdg : 17833				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Sub-Total		108.00	
Avg kWh/day : 1.16		Registered : 36		Others			
Conn Load : 300		Billed kWh : 36		Subsidy on Lifeline Discount		-0.5 of 334.33	- 167.17
To our valued customers,				Surcharge		0.02 of 707.00	14.14
				Sub-Total		- 153.03	
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		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.03	
				Transmission		0.47	
				System Loss		1.71	
				Distribution		12.96	
				Others		- 10.78	
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		0.0406/kWh	1.46
				Sub-Total		29.45	
				CURRENT BILL - APRIL 2016		210.75	
				TOTAL AMOUNT DUE		917.91	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 27, 2016 - 975.00			



Total Sales (VAT Inclusive)	210.75	
Less : VAT	14.39	
Amount Net of VAT	196.36	
Less: BIR 2306	6.23	
BIR 2307	3.64	VATable Sales 196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.49	VAT Zero Rated Sales 0.00
Add : VAT	14.39	VAT Amount 14.39
TOTAL AMOUNT DUE	200.88	TOTAL SALES 210.75

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

BC09/515.4/6690/0/31/04-20-2016/91

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. : 592513561385		
Collection Ref. Code	: 1817-41-323-6	Premise Address	: SITIO SAMBAGAN,LAGTANG,TALISAY		
Account ID	: 5924120000-1				
Customer Name	: FRANCISCO,ARLENE B	TOTAL AMOUNT DUE	: 917.91	Overdue Bill	: 1
Meter Number	: 363801GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

62234397610

Date : 04-20-2016

BC07/525.4/2870/0531403/96

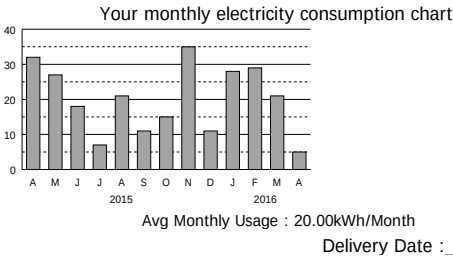
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6223439761-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-60-044-1		PREVIOUS BALANCE				83.22	
Customer Information-----				CURRENT CHARGES			
Name : QUIRINO,MARVIN ISAIG		Generation & Transmission					
Premise Address : CRUSHER,LAWAAN III,TALISAY 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 :	MTR1034400	Pole No :	0531403	Distribution Charge		1.7506/kWh 8.75	
Serial No :	121749190	Multiplier :	1	Supply Charge		0.4118/kWh 2.06	
Period To :	04-11-2016	Pres Rdg :	951	Metering Charge		0.6989/kWh 3.49	
Period From :	03-11-2016	Prev Rdg :	946			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 :	236	Billed kWh :	5	Subsidy on Lifeline Discount		-1. of 45.74 - 45.74	
To our valued customers,				Surcharge		0.02 of 83.00 1.66	
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.				Sub-Total		- 44.08	
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		1.39	
				Transmission		0.06	
				System Loss		0.23	
				Distribution		2.32	
				Others		- 3.20	
				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		2.79	
				CURRENT BILL - APRIL 2016		9.45	
				TOTAL AMOUNT DUE		92.67	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 195.00			

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)	9.45
Less : VAT	0.80
Amount Net of VAT	8.65
Less: BIR 2306	0.36
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	8.16
Add : VAT	0.80
TOTAL AMOUNT DUE	8.96
VATable Sales	8.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.80
TOTAL SALES	9.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC07/525.4/2870/0/31/04-20-2016/96
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. : 622151068884	
Collection Ref. Code	: 1859-60-044-1	Premise Address	: CRUSHER,LAWAAN III,TALISAY CITY	
Account ID	: 6223439761-0			
Customer Name	: QUIRINO,MARVIN ISAIG	TOTAL AMOUNT DUE	: 92.67	Overdue Bill : 1
Meter Number	: MTR1034400			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

71513085127

Date : 04-20-2016
BC07/525.4/4660/0531326/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7151308512-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-47-203-6		PREVIOUS BALANCE		8,972.25	
Customer Information-----					
Name : ABELLAR,ARHEJ CANANGCA-AN		CURRENT CHARGES			
Premise Address : CRUSHER,LAWAAN III, TALISAY CITY		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 281-932-701-000		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1027530	Pole No : 0531326	Others			
Serial No : 121757755	Multiplier : 1	Surcharge		0.02 of 8,972.50	179.45
Period To : 04-11-2016	Pres Rdg : 9124	Sub-Total			179.45
Period From : 03-11-2016	Prev Rdg : 9124	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.92
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 226	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			21.64
		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			23.16
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.		CURRENT BILL - APRIL 2016			207.61
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			9,179.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
Thank you.		LAST PAYMENT - FEBRUARY 29, 2016 - 6,041.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 429.69kWh/Month

Total Sales (VAT Inclusive)207.61

Less : VAT22.24

Amount Net of VAT185.37

Less: BIR 23069.27

BIR 23073.71

SC/PWD DISCOUNT0.00

Amount Due172.39

Add : VAT22.24

TOTAL AMOUNT DUE194.63

VATable Sales185.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount22.24

TOTAL SALES207.61

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

BC07/525.4/4660/0/31/04-20-2016/96

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

Collection Ref. Code : 1859-47-203-6			Premise Address : CRUSHER,LAWAAN III, TALISAY CITY		Bill ID. : 715862286803
Account ID : 7151308512-7					
Customer Name : ABELLAR,ARHEJ CANANGCA-AN		TOTAL AMOUNT DUE : 9,179.86		Overdue Bill : 2	
Meter Number : MTR1027530					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

25434806292

Date : 04-20-2016

BC08/525.1/3000/0505525/96

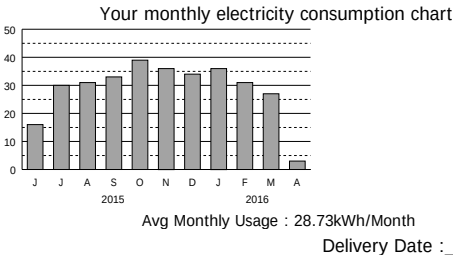
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2543480629-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-76-101-5				PREVIOUS BALANCE				198.69			
Customer Information-----				CURRENT CHARGES							
Name : DELA TORRE,MILAGEAN JOYCE				Generation & Transmission							
Premise Address : LAWAAN I,TALISAY				Generation Charge				5.0038/kWh		15.01	
				Transmission Charge				0.3978/kWh		1.19	
				System Loss Charge				0.8854/kWh		2.66	
				Sub-Total						18.86	
				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 27.45		- 27.45	
				Surcharge				0.02 of 198.50		3.97	
				Sub-Total						- 23.48	
				Government Charges							
				Franchise Tax - Local						0.04	
				Value Added Tax							
				Generation						0.83	
				Transmission						0.04	
				System Loss						0.15	
				Distribution						1.63	
				Others						- 1.57	
				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						2.30	
				CURRENT BILL - APRIL 2016						11.27	
				TOTAL AMOUNT DUE						209.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 20, 2016 - 115.00							

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)	11.27
Less : VAT	1.08
Amount Net of VAT	10.19
Less: BIR 2306	0.47
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	9.54
Add : VAT	1.08
TOTAL AMOUNT DUE	10.62
VATable Sales	10.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.08
TOTAL SALES	11.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/525.1/3000/0/31/04-20-2016/96
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. : 254889587181	
Collection Ref. Code	: 1861-76-101-5	Premise Address	: LAWAAN I,TALISAY	
Account ID	: 2543480629-2			
Customer Name	: DELA TORRE,MILAGEAN JOYCE	TOTAL AMOUNT DUE	: 209.96	Overdue Bill : 1
Meter Number	: MTR1103155			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

26024373529

Date : 04-20-2016

BC09/515.1/2850/1068680/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2602437352-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-52-272-3				PREVIOUS BALANCE		3,317.47	
Customer Information-----				CURRENT CHARGES			
Name : LABAJO,ANDRES JR. GASCON				Generation & Transmission			
Premise Address : BURLAS				Generation Charge		5.0038/kWh	600.46
				Transmission Charge		0.3978/kWh	47.74
				System Loss Charge		0.8854/kWh	106.25
TIN :				Sub-Total		754.45	
Metering Information-----				Distribution Charges			
Meter No :	7090 EIS6	Pole No :	1068680	Distribution Charge		1.7506/kWh	210.07
Serial No :	40393964	Multiplier :	1	Supply Charge		0.4118/kWh	49.42
Period To :	04-13-2016	Pres Rdg :	4843	Metering Charge		0.6989/kWh	83.87
Period From :	03-13-2016	Prev Rdg :	4723			5.00/month	5.00
No of Days :	31	Diff Rdg :	120	Sub-Total		348.36	
Avg kWh/day :	3.87	Registered :	120	Others			
Conn Load :	346	Billed kWh :	120	Subsidy on Lifeline Charge		0.097/kWh	11.64
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 6,247.50	124.95
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		136.60	
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		6.20	
				Value Added Tax			
				Generation		33.43	
				Transmission		1.55	
				System Loss		5.69	
				Distribution		41.80	
				Others		17.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.87
				Sub-Total		152.97	
				CURRENT BILL - APRIL 2016		1,392.38	
				TOTAL AMOUNT DUE		4,709.85	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 29, 2016 - 2,930.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 257.62kWh/Month

Total Sales (VAT Inclusive)1,392.38

Less : VAT99.61

Amount Net of VAT1,292.77

Less: BIR 230642.30

BIR 230724.91

SC/PWD DISCOUNT0.00

Amount Due1,225.56

Add : VAT99.61

TOTAL AMOUNT DUE1,325.17

VATable Sales1,292.77

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount99.61

TOTAL SALES1,392.38

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

BC09/515.1/2850/0/31/04-20-2016/96

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

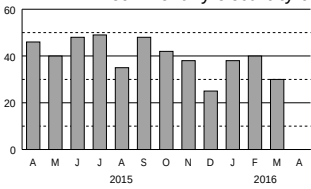
			Bill ID. : 260334504550	
Collection Ref. Code	: 1849-52-272-3	Premise Address	: BURLAS	
Account ID	: 2602437352-9			
Customer Name	: LABAJO,ANDRES JR. GASCON	TOTAL AMOUNT DUE	: 4,709.85	Overdue Bill : 1
Meter Number	: 7090 EIS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

69461200003

Date : 04-20-2016
BC09/515.1/3770/0477361/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6946120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-84-386-9				PREVIOUS BALANCE		307.46	
Customer Information-----							
Name : BRIONES,JOCELYN O				CURRENT CHARGES			
Premise Address : BURLAS,LAGTANG,TALISAY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 417431GS6 Pole No : 0477361				Others			
Serial No : 77795252 Multiplier : 1				Surcharge		0.02 of 307.50 6.15	
Period To : 04-13-2016 Pres Rdg : 6117				Sub-Total		6.15	
Period From : 03-13-2016 Prev Rdg : 6117				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local 0.06			
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution 0.60			
To our valued customers,				Others 0.75			
				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		1.41	
				CURRENT BILL - APRIL 2016		12.56	
				TOTAL AMOUNT DUE		320.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 350.00			
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)12.56

Less : VAT1.35

Amount Net of VAT11.21

Less: BIR 23060.56

BIR 23070.22

SC/PWD DISCOUNT0.00

Amount Due10.43

Add : VAT1.35

TOTAL AMOUNT DUE11.78

VATable Sales11.21

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.35

TOTAL SALES12.56

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

BC09/515.1/3770/0/31/04-20-2016/96

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

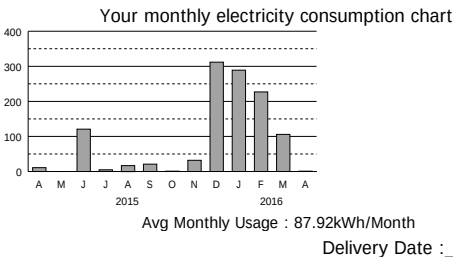
			Bill ID. : 694538453044	
Collection Ref. Code	: 1817-84-386-9	Premise Address	: BURLAS,LAGTANG,TALISAY	
Account ID	: 6946120000-3			
Customer Name	: BRIONES,JOCELYN O	TOTAL AMOUNT DUE	: 320.02	Overdue Bill : 1
Meter Number	: 417431GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

40351575101

Date : 04-20-2016

BC09/515.1/6180/1291591/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4035157510-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-50-095-4		PREVIOUS BALANCE		1,275.22	
Customer Information-----		CURRENT CHARGES			
Name : PANIAMOGAN,CHARITY QUIACHON		Generation & Transmission			
Premise Address : KS688,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY		Generation Charge		5.0038/kWh 5.00	
TIN :		Transmission Charge		0.3978/kWh 0.40	
Metering Information-----		System Loss Charge		0.8854/kWh 0.89	
Meter No : MTR1031533 Pole No : 1291591		Sub-Total		6.29	
Serial No : 126812232 Multiplier : 1		Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 1169		Distribution Charge		1.7506/kWh 1.75	
Period From : 03-13-2016 Prev Rdg : 1168		Supply Charge		0.4118/kWh 0.41	
No of Days : 31 Diff Rdg : 1		Metering Charge		0.6989/kWh 0.70	
Avg kWh/day : 0.03 Registered : 1				5.00/month 5.00	
Conn Load : 16500 Billed kWh : 1		Sub-Total		7.86	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 9.15 - 9.15	
		Surcharge		0.02 of 1,275.00 25.50	
		Sub-Total		16.35	
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		0.15	
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		0.27	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		2.42	
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		4.22	
		CURRENT BILL - APRIL 2016		34.72	
		TOTAL AMOUNT DUE		1,309.94	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 3, 2016 - 2,278.00			



Total Sales (VAT Inclusive)	34.72		
Less : VAT	3.68		
Amount Net of VAT	31.04		
Less: BIR 2306	1.53		
BIR 2307	0.61	VATable Sales	31.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.90	VAT Zero Rated Sales	0.00
Add : VAT	3.68	VAT Amount	3.68
TOTAL AMOUNT DUE	32.58	TOTAL SALES	34.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/515.1/6180/0/31/04-20-2016/96
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	

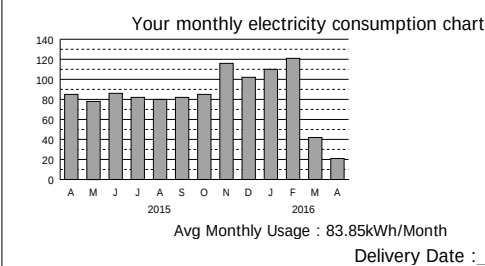
Collection Ref. Code : 1857-50-095-4		Premise Address : KS688,KISHANTA SUBDIVISION,LAGTANG, TALISAY CITY	Bill ID. : 403207737433
Account ID : 4035157510-1			
Customer Name : PANIAMOGAN,CHARITY QUIACHON		TOTAL AMOUNT DUE : 1,309.94	Overdue Bill : 1
Meter Number : MTR1031533			
Period : Mar 2016			

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

45639100002

Date : 04-20-2016
BC07/337.1/790/0195045/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4563910000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-836-1				PREVIOUS BALANCE		308.75	
Customer Information-----				CURRENT CHARGES			
Name : MANALO,ILYN L				Generation & Transmission			
Premise Address : LOWER,TINGUB,MANDAUE CITY				Generation Charge		5.0038/kWh	105.08
				Transmission Charge		0.3978/kWh	8.35
				System Loss Charge		0.8854/kWh	18.59
				Sub-Total		132.02	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	36.76
Meter No : MTR1100406	Pole No : 0195045			Supply Charge		0.4118/kWh	8.65
Serial No : 40050961	Multiplier : 1			Metering Charge		0.6989/kWh	14.68
Period To : 04-11-2016	Pres Rdg : 750					5.00/month	5.00
Period From : 03-11-2016	Prev Rdg : 729			Sub-Total		65.09	
No of Days : 31	Diff Rdg : 21			Others			
Avg kWh/day : 0.68	Registered : 21			Subsidy on Lifeline Discount		-0.65 of 197.11	- 128.12
Conn Load : 355	Billed kWh : 21			Surcharge		0.02 of 309.00	6.18
To our valued customers,				Sub-Total		- 121.94	
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		0.38	
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		5.85	
				Transmission		0.27	
				System Loss		0.98	
				Distribution		7.81	
				Others		- 8.90	
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		14.64	
				CURRENT BILL - APRIL 2016		89.81	
				TOTAL AMOUNT DUE		398.56	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 23, 2016 - 1,256.00			



Total Sales (VAT Inclusive)	89.81	
Less : VAT	6.01	
Amount Net of VAT	83.80	
Less: BIR 2306	2.64	
BIR 2307	1.51	VATable Sales 83.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	79.65	VAT Zero Rated Sales 0.00
Add : VAT	6.01	VAT Amount 6.01
TOTAL AMOUNT DUE	85.66	TOTAL SALES 89.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/337.1/790/0/21/04-20-2016/97

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. : 456024828761		
Collection Ref. Code	: 1839-61-836-1	Premise Address	: LOWER,TINGUB,MANDAUE CITY		
Account ID	: 4563910000-2				
Customer Name	: MANALO,ILYN L	TOTAL AMOUNT DUE	: 398.56	Overdue Bill	: 1
Meter Number	: MTR1100406				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

80139100004

Date : 04-20-2016

BC07/337.1/2060/0189573/97

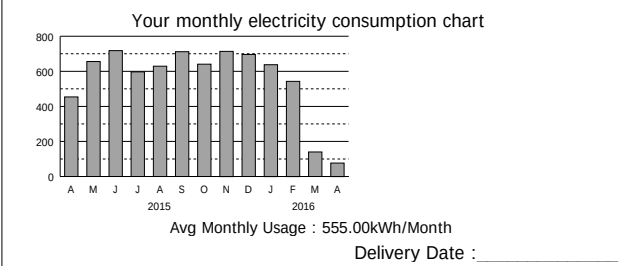
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8013910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-73-323-6				PREVIOUS BALANCE		1,649.74	
Customer Information-----				CURRENT CHARGES			
Name : MATUS,EUFLEO				Generation & Transmission			
Premise Address : TINGUB MANDAUE CITY				Generation Charge 5.0038/kWh 385.29			
TIN :				Transmission Charge 0.3978/kWh 30.63			
Metering Information-----				System Loss Charge 0.8854/kWh 68.18			
Meter No : MTR1116216 Pole No : 0189573				Sub-Total 484.10			
Serial No : 40051227 Multiplier : 1				Distribution Charges			
Period To : 04-11-2016 Pres Rdg : 4667				Distribution Charge 1.7506/kWh 134.80			
Period From : 03-11-2016 Prev Rdg : 4590				Supply Charge 0.4118/kWh 31.71			
No of Days : 31 Diff Rdg : 77				Metering Charge 0.6989/kWh 53.82			
Avg kWh/day : 2.48 Registered : 77				5.00/month 5.00			
Conn Load : 0 Billed kWh : 77				Sub-Total 225.33			
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 -0.15 of 709.43 - 106.41			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge 0.02 of 1,649.50 32.99			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total - 73.42			
Thank you.				Government Charges			
				Franchise Tax - Local 3.18			
				Value Added Tax			
				Generation 21.45			
				Transmission 1.00			
				System Loss 3.65			
				Distribution 27.04			
				Others - 3.63			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 12.02			
				Environmental Charge 0.0025/kWh 0.19			
				NPC Stranded Contract Costs 0.1938/kWh 14.92			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 3.13			
				Sub-Total 82.95			
				CURRENT BILL - APRIL 2016 718.96			
				TOTAL AMOUNT DUE 2,368.70			
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 1,650.00			

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)	718.96	
Less : VAT	49.51	
Amount Net of VAT	669.45	
Less: BIR 2306	21.12	
BIR 2307	12.78	VATable Sales 669.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.55	VAT Zero Rated Sales 0.00
Add : VAT	49.51	VAT Amount 49.51
TOTAL AMOUNT DUE	685.06	TOTAL SALES 718.96

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

BC07/337.1/2060/0/21/04-20-2016/97

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. : 801651925734	
Collection Ref. Code	: 1813-73-323-6	Premise Address	: TINGUB MANDAUE CITY	
Account ID	: 8013910000-4			
Customer Name	: MATUS,EUFLEO	TOTAL AMOUNT DUE	: 2,368.70	Overdue Bill : 1
Meter Number	: MTR1116216			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

61505676769

Date : 04-20-2016
BC09/435.0/18801/1349101/97

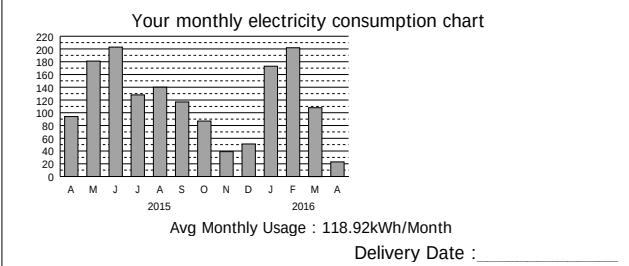
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6150567676-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-263-5				PREVIOUS BALANCE		3,334.02	
Customer Information-----				CURRENT CHARGES			
Name : UY,WAYNE CHRISTOPHER YU				Generation & Transmission			
Premise Address : BLDG 1 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	115.09
TIN :				Transmission Charge		0.3978/kWh	9.15
Metering Information-----				System Loss Charge		0.8854/kWh	20.36
Meter No : MTR1058216 Pole No : 1349101				Sub-Total		144.60	
Serial No : 121751700 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 1659				Distribution Charge		1.7506/kWh	40.26
Period From : 03-13-2016 Prev Rdg : 1636				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 : 1860 Billed kWh : 23				Sub-Total		70.80	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 3,334.00	66.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		- 73.33	
Thank you.				Government Charges			
				Franchise Tax - Local		0.71	
				Value Added Tax			
				Generation		6.42	
				Transmission		0.30	
				System Loss		1.08	
				Distribution		8.50	
				Others		- 2.51	
				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		23.54	
				CURRENT BILL - APRIL 2016		165.61	
				TOTAL AMOUNT DUE		3,499.63	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 2, 2016 - 2,381.00			

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)	165.61	
Less : VAT	13.79	
Amount Net of VAT	151.82	
Less: BIR 2306	5.90	
BIR 2307	2.86	VATable Sales 151.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	143.06	VAT Zero Rated Sales 0.00
Add : VAT	13.79	VAT Amount 13.79
TOTAL AMOUNT DUE	156.85	TOTAL SALES 165.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18801/0/21/04-20-2016/97

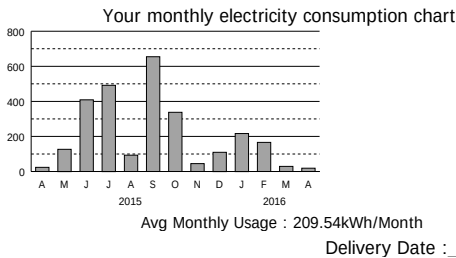
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-29-263-5			Premise Address : BLDG 1 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Bill ID. : 615240871529
Account ID : 6150567676-9					
Customer Name : UY,WAYNE CHRISTOPHER YU			TOTAL AMOUNT DUE : 3,499.63		Overdue Bill : 2
Meter Number : MTR1058216					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

03751104039

Date : 04-20-2016
BC09/435.0/18801/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0375110403-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-37-056-3		PREVIOUS BALANCE		159.99	
Customer Information-----					
Name : BASUBAS,ERNESTO RETUYA		CURRENT CHARGES			
Premise Address : BLDG 01 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	95.07
		Transmission Charge		0.3978/kWh	7.56
		System Loss Charge		0.8854/kWh	16.82
Metering Information-----		Sub-Total		119.45	
Meter No : MTR1062873	Pole No : 1349101	Distribution Charges			
Serial No : 125292623	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 04-13-2016	Pres Rdg : 3007	Supply Charge		0.4118/kWh	7.82
Period From : 03-13-2016	Prev Rdg : 2988	Metering Charge		0.6989/kWh	13.28
No of Days : 31	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.61	Registered : 19	Sub-Total		59.36	
Conn Load : 1860	Billed kWh : 19	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 173.81	- 173.81
		Surcharge		0.02 of 160.00	3.20
		Sub-Total		- 170.61	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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		5.29	
		Transmission		0.25	
		System Loss		0.90	
		Distribution		7.12	
		Others		- 12.57	
Thank you.		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		8.49	
		CURRENT BILL - APRIL 2016		16.69	
		TOTAL AMOUNT DUE		176.68	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2016 - 1,842.93			



Total Sales (VAT Inclusive)	16.69
Less : VAT	0.99
Amount Net of VAT	15.70
Less: BIR 2306	0.55
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	14.99
Add : VAT	0.99
TOTAL AMOUNT DUE	15.98
VATable Sales	15.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.99
TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18801/0/21/04-20-2016/97

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

Collection Ref. Code : 1861-37-056-3		Premise Address : BLDG 01 UNIT 214,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 0375110403-9		TOTAL AMOUNT DUE : 176.68	
Customer Name : BASUBAS,ERNESTO RETUYA		Overdue Bill : 1	
Meter Number : MTR1062873			
Period : Mar 2016			

NOTICE OF DISCONNECTION

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

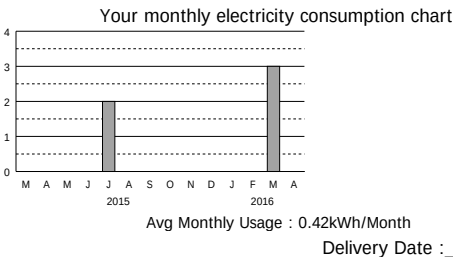
Bill ID 983187374801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98320634763

Date : 04-20-2016
BC09/435.0/18801/1349101/97

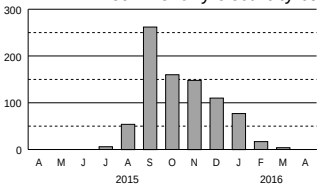
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9832063476-3				Rate Schedule : 03-S-31				Business Style :			
Collection Ref. Code : 1861-54-941-5				PREVIOUS BALANCE				60.38			
Customer Information-----				CURRENT CHARGES							
Name : GOODWILL ESTATE BROKERAGE AND MANAGEM				Generation & Transmission							
Premise Address : BLDG. 1 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Distribution Charges							
TIN :				Metering Charge				5.00/month		5.00	
Metering Information-----				Sub-Total						5.00	
Meter No : MTR1069170 Pole No : 1349101				Others							
Serial No : 121452801 Multiplier : 1				Surcharge				0.02 of 60.50		1.21	
Period To : 04-13-2016 Pres Rdg : 8				Sub-Total						1.21	
Period From : 03-13-2016 Prev Rdg : 8				Government Charges							
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local						0.03	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax							
Conn Load : 1860 Billed kWh : 0				Distribution						0.60	
To our valued customers,				Others						0.15	
				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						0.78	
Thank you.				CURRENT BILL - APRIL 2016						6.99	
				TOTAL AMOUNT DUE						67.37	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - AUGUST 28, 2015 - 50.00							



Total Sales (VAT Inclusive)	6.99
Less : VAT	0.75
Amount Net of VAT	6.24
Less: BIR 2306	0.31
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.81
Add : VAT	0.75
TOTAL AMOUNT DUE	6.56
VATable Sales	6.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.75
TOTAL SALES	6.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18801/0/21/04-20-2016/97
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. : 983187374801			
Collection Ref. Code	: 1861-54-941-5	Premise Address	: BLDG. 1 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 9832063476-3		
Customer Name	: GOODWILL ESTATE BROKERAGE AND MANAGEM	TOTAL AMOUNT DUE	: 67.37
Meter Number	: MTR1069170	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7786847206-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-50-860-3		PREVIOUS BALANCE	103.36
Customer Information-----			
Name : DE LETRAN,NECITAS MONTESCLAROS		CURRENT CHARGES	
Premise Address : BLDG 01 UNIT 105,URBAN DECA HOMES,TILPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1083159	Pole No : 1349101	Sub-Total	5.00
Serial No : 40017614	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 841	Surcharge	0.02 of 103.50 2.07
Period From : 03-13-2016	Prev Rdg : 841	Sub-Total	2.07
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.04
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	0.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	0.89
		CURRENT BILL - APRIL 2016	7.96
		TOTAL AMOUNT DUE	111.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 23, 2016 - 1,803.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	7.96
Avg Monthly Usage : 64.46kWh/Month		Less : VAT	0.85
Delivery Date : _____		Amount Net of VAT	7.11
		Less: BIR 2306	0.35
		BIR 2307	0.14
		SC/PWD DISCOUNT	0.00
		Amount Due	6.62
		Add : VAT	0.85
		TOTAL AMOUNT DUE	7.47
		VATable Sales	7.11
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.85
		TOTAL SALES	7.96
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/435.0/18801/0/21/04-20-2016/97
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			

41930720325

Date : 04-20-2016

BC09/435.0/18802/1349101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4193072032-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-52-230-4				PREVIOUS BALANCE		106.33	
Customer Information-----				CURRENT CHARGES			
Name : BEDICO,JULIET AREVALO				Generation & Transmission			
Premise Address : BLDG.02 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	10.01
TIN : 919-467-539-000				Transmission Charge		0.3978/kWh	0.80
				System Loss Charge		0.8854/kWh	1.77
Metering Information-----				Sub-Total		12.58	
Meter No :	MTR1068579	Pole No :	1349101	Distribution Charges			
Serial No :	125286601	Multiplier :	1	Distribution Charge		1.7506/kWh	3.50
Period To :	04-13-2016	Pres Rdg :	48	Supply Charge		0.4118/kWh	0.82
Period From :	03-13-2016	Prev Rdg :	46	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 :	1860	Billed kWh :	2	Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
				Surcharge		0.02 of 106.50	2.13
				Sub-Total		- 16.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
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		0.56	
				Transmission		0.03	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.11	
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		1.69	
				CURRENT BILL - APRIL 2016		8.82	
				TOTAL AMOUNT DUE		115.15	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 10, 2015 - 1,450.00			

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.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	10.5
May 2015	14.0
Jun 2015	7.5
Jul 2015	0.5
Aug 2015	0.5
Sep 2015	0.5
Oct 2015	0.5
Nov 2015	0.5
Dec 2015	0.5
Jan 2016	0.5
Feb 2016	0.5
Mar 2016	0.5
Apr 2016	1.0

Avg Monthly Usage : 2.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

8.82

Less : VAT

0.86

Amount Net of VAT

7.96

Less: BIR 2306

0.37

BIR 2307

0.14

SC/PWD DISCOUNT

0.00

Amount Due

7.45

Add : VAT

0.86

TOTAL AMOUNT DUE

8.31

VATable Sales

7.96

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

0.86

TOTAL SALES

8.82

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

BC09/435.0/18802/0/21/04-20-2016/97

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. : 419255479040			
Collection Ref. Code	: 1861-52-230-4	Premise Address	: BLDG.02 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4193072032-5		
Customer Name	: BEDICO,JULIET AREVALO	TOTAL AMOUNT DUE	: 115.15
Meter Number	: MTR1068579	Overdue Bill	: 9
Period	: Jul 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

51458651133

Date : 04-20-2016
BC09/435.0/18802/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5145865113-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-45-428-7		PREVIOUS BALANCE		77.85	
Customer Information-----					
Name : PHILTRUST OVERSEAS RECRUITMENT AGENCY I		CURRENT CHARGES			
Premise Address : BLDG. 2 UNIT 311,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 419-541-671-000		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1069757 Pole No : 1349101		Others			
Serial No : 84398896 Multiplier : 1		Surcharge		0.02 of 78.00	1.56
Period To : 04-13-2016 Pres Rdg : 720		Sub-Total			1.56
Period From : 03-13-2016 Prev Rdg : 720		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1860 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.19
		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			0.82
		CURRENT BILL - APRIL 2016			7.38
		TOTAL AMOUNT DUE			85.23
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 20, 2016 - 86.00			
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					

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	10
May 2015	15
Jun 2015	20
Jul 2015	30
Aug 2015	40
Sep 2015	60
Oct 2015	200
Nov 2015	140
Dec 2015	10
Jan 2016	10
Feb 2016	10
Mar 2016	10
Apr 2016	10

Avg Monthly Usage : 54.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)7.38

Less : VAT0.79

Amount Net of VAT6.59

Less: BIR 23060.33

BIR 23070.13

SC/PWD DISCOUNT0.00

Amount Due6.13

Add : VAT0.79

TOTAL AMOUNT DUE6.92

VATable Sales6.59

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.79

TOTAL SALES7.38

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

BC09/435.0/18802/0/21/04-20-2016/97

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. : 514598589756						
Collection Ref. Code : 1861-45-428-7	Premise Address : BLDG. 2 UNIT 311,URBAN DECA HOMES,TIPOLO,MANDAUE CITY					
Account ID : 5145865113-3						
Customer Name : PHILTRUST OVERSEAS RECRUITMENT AGENCY I	TOTAL AMOUNT DUE : 85.23	Overdue Bill : 2				
Meter Number : MTR1069757						
Period : Feb 2016 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51458651133

BC09/435.0/18802/0/21/04-20-2016/97

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

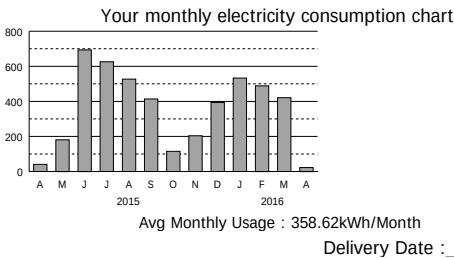
Bill ID 296719128869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29652655951

Date : 04-20-2016
BC09/435.0/18802/1349101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2965265595-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-44-944-5				PREVIOUS BALANCE		10,342.78	
Customer Information-----				CURRENT CHARGES			
Name : MINDCRAFT TECH CONSULTANCY CORP.				Generation & Transmission			
Premise Address : BLDG 02 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE				Generation Charge		5.0038/kWh	115.09
TIN :				Transmission Charge		0.6731/kWh	15.48
Metering Information-----				System Loss Charge		0.863/kWh	19.85
Meter No : MTR1063838 Pole No : 1349101				Sub-Total		150.42	
Serial No : 125294045 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 4733				Distribution Charge		1.7506/kWh	40.26
Period From : 03-13-2016 Prev Rdg : 4710				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 : 1860 Billed kWh : 23				Sub-Total		70.80	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	2.23
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.				Surcharge		0.02 of 10,343.00	206.86
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		209.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		2.15	
				Value Added Tax			
				Generation			6.42
				Transmission			0.50
				System Loss			1.06
				Distribution			8.50
				Others			25.35
				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		53.02	
				CURRENT BILL - APRIL 2016		483.33	
				TOTAL AMOUNT DUE		10,826.11	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 28, 2016 - 9,737.69			



Total Sales (VAT Inclusive)	483.33	
Less : VAT	41.83	
Amount Net of VAT	441.50	
Less: BIR 2306	17.66	
BIR 2307	8.65	VATable Sales 441.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.19	VAT Zero Rated Sales 0.00
Add : VAT	41.83	VAT Amount 41.83
TOTAL AMOUNT DUE	457.02	TOTAL SALES 483.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18802/0/21/04-20-2016/97	
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. : 296719128869			
Collection Ref. Code	: 1861-44-944-5	Premise Address	: BLDG 02 UNIT 115,URBAN DECA HOMES,TIPOLO,MANDAUE
Account ID	: 2965265595-1		
Customer Name	: MINDCRAFT TECH CONSULTANCY CORP.	TOTAL AMOUNT DUE	: 10,826.11
Meter Number	: MTR1063838	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05022260987

Date : 04-20-2016
BC09/435.0/18803/1349101/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502226098-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-164-5				PREVIOUS BALANCE		567.65	
Customer Information-----				CURRENT CHARGES			
Name : ROMINE,IRA BENTOSO				Generation & Transmission			
Premise Address : BLDG 03 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1090216 Pole No : 1349101				Others			
Serial No : 40044266 Multiplier : 1				Surcharge		0.02 of 567.50	11.35
Period To : 04-13-2016 Pres Rdg : 376				Sub-Total		11.35	
Period From : 03-13-2016 Prev Rdg : 376				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.08	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1860 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		1.37	
				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
Thank you.				Sub-Total		2.05	
				CURRENT BILL - APRIL 2016		18.40	
				TOTAL AMOUNT DUE		586.05	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 30, 2016 - 1,552.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 37.40kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)18.40

Less : VAT1.97

Amount Net of VAT16.43

Less: BIR 23060.82

BIR 23070.33

SC/PWD DISCOUNT0.00

Amount Due15.28

Add : VAT1.97

TOTAL AMOUNT DUE17.25

VATable Sales16.43

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.97

TOTAL SALES18.40

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

BC09/435.0/18803/0/21/04-20-2016/97

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. : 050027737604			
Collection Ref. Code	: 1861-69-164-5	Premise Address	: BLDG 03 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 0502226098-7		
Customer Name	: ROMINE,IRA BENTOSO	TOTAL AMOUNT DUE	: 586.05
Meter Number	: MTR1090216	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

85131819543

Date : 04-20-2016

BC09/435.0/18803/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8513181954-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-50-638-4		PREVIOUS BALANCE		346.44	
Customer Information-----					
Name : SILVA,MARIA LEONORA		CURRENT CHARGES			
Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	30.02
Metering Information-----		Transmission Charge		0.3978/kWh	2.39
Meter No : MTR1083202 Pole No : 1348900		System Loss Charge		0.8854/kWh	5.31
Serial No : 40017634 Multiplier : 1		Sub-Total		37.72	
Period To : 04-13-2016 Pres Rdg : 420		Distribution Charges		10.50	
Period From : 03-13-2016 Prev Rdg : 414		Distribution Charge		1.7506/kWh	2.47
No of Days : 31 Diff Rdg : 6		Supply Charge		0.4118/kWh	4.19
Avg kWh/day : 0.19 Registered : 6		Metering Charge		0.6989/kWh	5.00
Conn Load : 1860 Billed kWh : 6		Sub-Total		5.00/month	22.16
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 54.88	- 54.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 1,246.50	24.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 29.95	
Thank you.		Government Charges			
		Franchise Tax - Local		0.15	
		Value Added Tax			
		Generation		1.68	
		Transmission		0.08	
		System Loss		0.28	
		Distribution		2.66	
		Others		- 1.09	
		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		6.12	
		CURRENT BILL - APRIL 2016		36.05	
		TOTAL AMOUNT DUE		382.49	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 30, 2016 - 900.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 31.54kWh/Month

Total Sales (VAT Inclusive)36.05

Less : VAT3.61

Amount Net of VAT32.44

Less: BIR 23061.54

BIR 23070.60

SC/PWD DISCOUNT0.00

Amount Due30.30

Add : VAT3.61

TOTAL AMOUNT DUE33.91

VATable Sales32.44

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.61

TOTAL SALES36.05

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

BC09/435.0/18803/0/21/04-20-2016/97

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

Collection Ref. Code : 1861-50-638-4		Premise Address : BLDG 03 UNIT 314,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	Bill ID. : 851793338908
Account ID : 8513181954-3			
Customer Name : SILVA,MARIA LEONORA		TOTAL AMOUNT DUE : 382.49	Overdue Bill : 1
Meter Number : MTR1083202			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

50913475344

Date : 04-20-2016
BC09/435.0/18804/1370201/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5091347534-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-81-731-2		PREVIOUS BALANCE				197.48	
Customer Information-----				CURRENT CHARGES			
Name : FLIGHT,PETER DOUGLAS		Generation & Transmission					
Premise Address : BLDG. 05 UNIT 306,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1110239		Pole No : 1370201		Others			
Serial No : 129126405		Multiplier : 1		Surcharge		0.02 of 197.50	
Period To : 04-13-2016		Pres Rdg : 1059		Sub-Total		3.95	
Period From : 03-13-2016		Prev Rdg : 1059		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1860		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.48	
				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	
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	
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	
				Sub-Total		1.12	
Thank you.				CURRENT BILL - APRIL 2016		10.07	
				TOTAL AMOUNT DUE		207.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 29, 2016 - 1,998.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2015	80
Feb 2015	90
Mar 2015	20
Apr 2015	250
May 2015	150
Jun 2015	160
Jul 2015	100
Aug 2015	70
Sep 2015	140
Oct 2015	40
Nov 2015	150
Dec 2015	40

Avg Monthly Usage : 96.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)10.07

Less : VAT1.08

Amount Net of VAT8.99

Less: BIR 23060.45

BIR 23070.18

SC/PWD DISCOUNT0.00

Amount Due8.36

Add : VAT1.08

TOTAL AMOUNT DUE9.44

VATable Sales8.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount1.08

TOTAL SALES10.07

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

BC09/435.0/18804/0/21/04-20-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

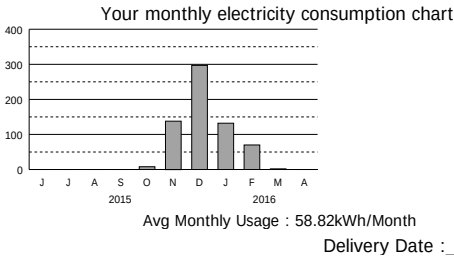
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509143589808			
Collection Ref. Code	: 1861-81-731-2	Premise Address	: BLDG. 05 UNIT 306,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5091347534-4		
Customer Name	: FLIGHT,PETER DOUGLAS	TOTAL AMOUNT DUE	: 207.55
Meter Number	: MTR1110239	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48275050457

Date : 04-20-2016
BC09/435.0/18804/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4827505045-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-88-761-2		PREVIOUS BALANCE		123.11	
Customer Information-----					
Name : AN,JEANETH JOYOHYO		CURRENT CHARGES			
Premise Address : BUILDING 05 UNIT 411,URBAN DECA HOMES		Generation & Transmission			
TIPOLO,TIPOLO,MANDAUE CITY,CEBU		Distribution Charges			
TIN : 464-302-360-000		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1097060	Pole No : 1370201	Others			
Serial No : 84447758	Multiplier : 1	Surcharge		0.02 of 123.00	2.46
Period To : 04-13-2016	Pres Rdg : 512	Sub-Total		2.46	
Period From : 03-13-2016	Prev Rdg : 512	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.04	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 1860	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		0.30	
Please be advised that the Energy Regulatory Commission (ERC) has		Universal Charge			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Missionary Electrification		0.1561/kWh	0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		NPC Stranded Contract Costs		0.1938/kWh	0.00
per kWh over the existing rate of P0.0406 per kWh, for all customer		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
classes effective this billing cycle.		Sub-Total		0.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		CURRENT BILL - APRIL 2016		8.40	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		131.51	
The collection is remitted to the National Transmission Corporation		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
(Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - APRIL 20, 2016 - 124.00			
Thank you.					



Total Sales (VAT Inclusive)	8.40
Less : VAT	0.90
Amount Net of VAT	7.50
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	6.97
Add : VAT	0.90
TOTAL AMOUNT DUE	7.87
VATable Sales	7.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.90
TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18804/0/21/04-20-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1861-88-761-2		Premise Address : BUILDING 05 UNIT 411,URBAN DECA HOMES TIPOLO,TIPOLO,MANDAUE CITY,CEBU	Bill ID. : 482893009148
Account ID : 4827505045-7			
Customer Name : AN,JEANETH JOYOHYO	TOTAL AMOUNT DUE : 131.51	Overdue Bill : 1	
Meter Number : MTR1097060			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

17748491093

Date : 04-20-2016
BC09/435.0/18804/1370201/97

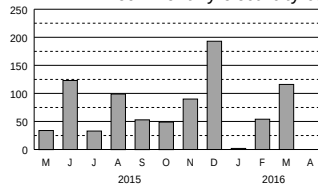
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 1774849109-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1861-73-899-4		PREVIOUS BALANCE				1,274.12	
Customer Information-----									
Name		: SULLANO,ARNOLD ARMENTON		CURRENT CHARGES					
Premise Address		: BLDG 5 UNIT 213,DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission					
TIN		: 182-913-040-000		Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Surcharge		0.02 of 1,274.00		25.48	
				Sub-Total				25.48	
				Government Charges					
				Franchise Tax - Local				0.15	
				Value Added Tax					
				Distribution				0.60	
				Others				3.08	
				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				3.83	
				CURRENT BILL - APRIL 2016				34.31	
				TOTAL AMOUNT DUE				1,308.43	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof					
				LAST PAYMENT - FEBRUARY 26, 2016 - 396.00					
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		34.31	
		Less : VAT		3.68	
Avg Monthly Usage : 70.50kWh/Month		Amount Net of VAT		30.63	
Delivery Date : _____		Less: BIR 2306		1.53	
		BIR 2307		0.61	VATable Sales 30.63
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		28.49	VAT Zero Rated Sales 0.00
		Add : VAT		3.68	VAT Amount 3.68
		TOTAL AMOUNT DUE		32.17	TOTAL SALES 34.31
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.					BC09/435.0/18804/0/21/04-20-2016/97
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			

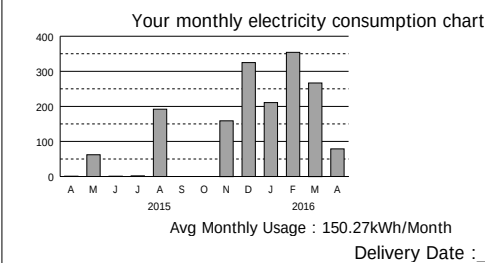
Bill ID. : 177908101938			
Collection Ref. Code	: 1861-73-899-4	Premise Address	: BLDG 5 UNIT 213,DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 1774849109-3		
Customer Name	: SULLANO,ARNOLD ARMENTON	TOTAL AMOUNT DUE	: 1,308.43
Meter Number	: MTR1095804	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87926616837

Date : 04-20-2016

BC09/435.0/18805/1349101/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8792661683-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-179-1		PREVIOUS BALANCE		2,986.55	
Customer Information-----					
Name : BARING,ANN MARIE SARINO		CURRENT CHARGES			
Premise Address : BLDG. 06 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	395.30
Metering Information-----		Transmission Charge		0.3978/kWh	31.43
Meter No : MTR1079963 Pole No : 1349101		System Loss Charge		0.8854/kWh	69.95
Serial No : 40014539 Multiplier : 1		Sub-Total		496.68	
Period To : 04-13-2016 Pres Rdg : 1656		Distribution Charges			
Period From : 03-13-2016 Prev Rdg : 1577		Distribution Charge		1.7506/kWh	138.30
No of Days : 31 Diff Rdg : 79		Supply Charge		0.4118/kWh	32.53
Avg kWh/day : 2.55 Registered : 79		Metering Charge		0.6989/kWh	55.21
Conn Load : 1860 Billed kWh : 79		Sub-Total		5.00/month	5.00
To our valued customers,		Others		231.04	
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.		Subsidy on Lifeline Discount		-0.15 of 727.72	- 109.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 2,986.50	59.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 49.43	
Thank you.		Government Charges			
		Franchise Tax - Local		3.39	
		Value Added Tax			
		Generation		22.02	
		Transmission		1.02	
		System Loss		3.75	
		Distribution		27.72	
		Others		- 0.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.33
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.31
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.21
		Sub-Total		88.34	
		CURRENT BILL - APRIL 2016		766.63	
		TOTAL AMOUNT DUE		3,753.18	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 1, 2016 - 3,595.00			



Total Sales (VAT Inclusive)	766.63	
Less : VAT	53.90	
Amount Net of VAT	712.73	
Less: BIR 2306	22.98	
BIR 2307	13.63	VATable Sales 712.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	676.12	VAT Zero Rated Sales 0.00
Add : VAT	53.90	VAT Amount 53.90
TOTAL AMOUNT DUE	730.02	TOTAL SALES 766.63

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

BC09/435.0/18805/0/21/04-20-2016/97

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. : 879972884727

Collection Ref. Code : 1861-65-179-1	Premise Address : BLDG. 06 UNIT 301,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID : 8792661683-7	
Customer Name : BARING,ANN MARIE SARINO	TOTAL AMOUNT DUE : 3,753.18
Meter Number : MTR1079963	Overdue Bill : 1
Period : Mar 2016	

NOTICE OF DISCONNECTION

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

41423161805

Date : 04-20-2016
BC09/435.0/18805/1370201/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4142316180-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-63-266-5		PREVIOUS BALANCE	1,271.73
Customer Information-----			
Name : UBAS,MYRNA CUARTERO		CURRENT CHARGES	
Premise Address : BLDG 06 UNIT 315,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1080090	Pole No : 1370201	Sub-Total	5.00
Serial No : 40012081	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 1536	Surcharge	0.02 of 1,271.50 25.43
Period From : 03-13-2016	Prev Rdg : 1536	Sub-Total	25.43
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.15
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	3.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	3.82
		CURRENT BILL - APRIL 2016	34.25
		TOTAL AMOUNT DUE	1,305.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 6, 2016 - 2,400.00	

Thank you.

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	20
Feb 2015	60
Mar 2015	20
Apr 2015	20
May 2015	20
Jun 2015	20
Jul 2015	20
Aug 2015	20
Sep 2015	20
Oct 2015	220
Nov 2015	280
Dec 2015	320
Jan 2016	250
Feb 2016	230
Mar 2016	120
Apr 2016	120

Delivery Date : _____

TOTAL AMOUNT DUE : 32.11

Total Sales (VAT Inclusive) 34.25
Less : VAT 3.67
Amount Net of VAT 30.58
Less: BIR 2306 1.53
BIR 2307 0.61
SC/PWD DISCOUNT 0.00
Amount Due 28.44
Add : VAT 3.67
TOTAL AMOUNT DUE 32.11

VATable Sales 30.58
VAT Exempt Sales 0.00
VAT Zero Rated Sales 0.00
VAT Amount 3.67
TOTAL SALES 34.25

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

BC09/435.0/18805/0/21/04-20-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1861-63-266-5		Premise Address : BLDG 06 UNIT 315,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			
Account ID : 4142316180-5					
Customer Name : UBAS,MYRNA CUARTERO		TOTAL AMOUNT DUE : 1,305.98	Overdue Bill : 2		
Meter Number : MTR1080090					
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41423161805

BC09/435.0/18805/0/21/04-20-2016/97

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433067155685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

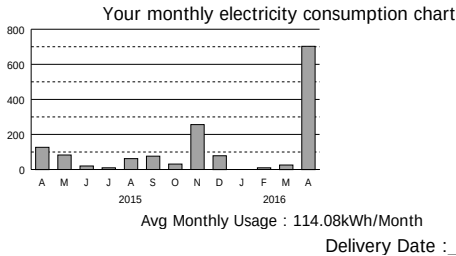
BILLING STATEMENT

43355623075

Date : 04-20-2016

BC09/435.0/18806/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335562307-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-22-719-1		PREVIOUS BALANCE		325.24	
Customer Information-----					
Name : TO-ONG,JOHN DWIGHT GESON		CURRENT CHARGES			
Premise Address : BLDG. 7 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN : 446-818-762-000		Generation Charge 5.0038/kWh 3,517.67			
		Transmission Charge 0.3978/kWh 279.65			
		System Loss Charge 0.8854/kWh 622.44			
Metering Information-----		Sub-Total 4,419.76			
Meter No : MTR1056552 Pole No : 1370215		Distribution Charges			
Serial No : 125290052 Multiplier : 1		Distribution Charge 1.7506/kWh 1,230.67			
Period To : 04-13-2016 Pres Rdg : 1834		Supply Charge 0.4118/kWh 289.50			
Period From : 03-13-2016 Prev Rdg : 1131		Metering Charge 0.6989/kWh 491.33			
No of Days : 31 Diff Rdg : 703		5.00/month 5.00			
Avg kWh/day : 22.68 Registered : 703		Sub-Total 2,016.50			
Conn Load : 1860 Billed kWh : 703		Others			
To our valued customers,		Subsidy on Lifeline Charge 0.097/kWh 68.19			
		Senior Citizen Subsidy Charge 0.000106/kWh 0.07			
		Surcharge 0.02 of 325.00 6.50			
		Sub-Total 74.76			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 32.55			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 195.88			
		Transmission 9.08			
		System Loss 33.30			
		Distribution 241.98			
		Others 12.88			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 109.74			
		Environmental Charge 0.0025/kWh 1.76			
		NPC Stranded Contract Costs 0.1938/kWh 136.24			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 28.54			
		Sub-Total 801.95			
		CURRENT BILL - APRIL 2016 7,312.97			
		TOTAL AMOUNT DUE 7,638.21			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 3,300.00			



Total Sales (VAT Inclusive)	7,312.97	
Less : VAT	493.12	
Amount Net of VAT	6,819.85	
Less: BIR 2306	209.99	
BIR 2307	130.87	VATable Sales 6,819.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,478.99	VAT Zero Rated Sales 0.00
Add : VAT	493.12	VAT Amount 493.12
TOTAL AMOUNT DUE	6,972.11	TOTAL SALES 7,312.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18806/0/21/04-20-2016/97	
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	

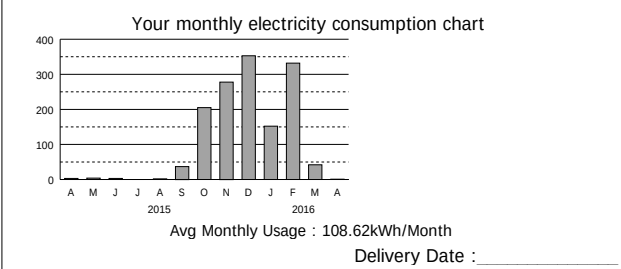
Bill ID. : 433067155685			
Collection Ref. Code	: 1861-22-719-1	Premise Address	: BLDG. 7 UNIT 318,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 4335562307-5		
Customer Name	: TO-ONG,JOHN DWIGHT GESON	TOTAL AMOUNT DUE	: 7,638.21
Meter Number	: MTR1056552	Overdue Bill	: 3
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

05159557684

Date : 04-20-2016

BC09/435.0/18810/1348900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0515955768-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-73-527-2		PREVIOUS BALANCE				356.82	
Customer Information-----				CURRENT CHARGES			
Name : QUIMBO,FELIX II MERIDA		Generation & Transmission					
Premise Address : UNIT 306 BLDG. 4,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh		5.00	
TIN :		Transmission Charge		0.3978/kWh		0.40	
Metering Information-----		System Loss Charge		0.8854/kWh		0.89	
Meter No : 558366 GS6	Pole No : 1348900	Sub-Total				6.29	
Serial No : 98247708	Multiplier : 1	Distribution Charges					
Period To : 04-13-2016	Pres Rdg : 5799	Distribution Charge		1.7506/kWh		1.75	
Period From : 03-13-2016	Prev Rdg : 5798	Supply Charge		0.4118/kWh		0.41	
No of Days : 31	Diff Rdg : 1	Metering Charge		0.6989/kWh		0.70	
Avg kWh/day : 0.03	Registered : 1			5.00/month		5.00	
Conn Load : 1860	Billed kWh : 1	Sub-Total				7.86	
To our valued customers,		Others					
		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.		Surcharge		0.02 of 357.00		7.14	
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				- 2.01	
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				0.06	
		Value Added Tax					
		Generation				0.27	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				0.20	
		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				1.91	
		CURRENT BILL - APRIL 2016				14.05	
		Adjustment for PBR Guaranteed Service Level				- 107.66	
		TOTAL AMOUNT DUE				263.21	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 3, 2016 - 3,371.64					



Total Sales (VAT Inclusive)	14.05	
Less : VAT	1.46	
Amount Net of VAT	12.59	
Less: BIR 2306	0.61	
BIR 2307	0.24	VATable Sales 12.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.74	VAT Zero Rated Sales 0.00
Add : VAT	1.46	VAT Amount 1.46
TOTAL AMOUNT DUE	13.20	TOTAL SALES 14.05

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

BC09/435.0/18810/0/21/04-20-2016/97

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. : 051251062143			
Collection Ref. Code	: 1853-73-527-2	Premise Address	: UNIT 306 BLDG. 4,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY
Account ID	: 0515955768-4		
Customer Name	: QUIMBO,FELIX II MERIDA	TOTAL AMOUNT DUE	: 263.21
Meter Number	: 558366 GS6		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

24329854483

Date : 04-20-2016

BC09/435.0/18810/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2432985448-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-023-8		PREVIOUS BALANCE		454.54	
Customer Information-----					
Name : YU,WILSON UY		CURRENT CHARGES			
Premise Address : BLDG. 04 UNIT 213,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	280.21
		Transmission Charge		0.3978/kWh	22.28
		System Loss Charge		0.8854/kWh	49.58
Metering Information-----		Sub-Total		352.07	
Meter No : 561823 GS6	Pole No : 1348900	Distribution Charges			
Serial No : 88711917	Multiplier : 1	Distribution Charge		1.7506/kWh	98.03
Period To : 04-13-2016	Pres Rdg : 2113	Supply Charge		0.4118/kWh	23.06
Period From : 03-13-2016	Prev Rdg : 2057	Metering Charge		0.6989/kWh	39.14
No of Days : 31	Diff Rdg : 56			5.00/month	5.00
Avg kWh/day : 1.81	Registered : 56	Sub-Total		165.23	
Conn Load : 1860	Billed kWh : 56	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 517.30	- 155.19
		Surcharge		0.02 of 454.50	9.09
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.		Sub-Total		- 146.10	
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			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		52.34	
Thank you.		CURRENT BILL - APRIL 2016		423.54	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		770.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 26, 2016 - 1,384.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 93.23kWh/Month

Total Sales (VAT Inclusive)423.54

Less : VAT28.48

Amount Net of VAT395.06

Less: BIR 230612.23

BIR 23077.46

SC/PWD DISCOUNT0.00

Amount Due375.37

Add : VAT28.48

TOTAL AMOUNT DUE403.85

VATable Sales395.06

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount28.48

TOTAL SALES423.54

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

BC09/435.0/18810/0/21/04-20-2016/97

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

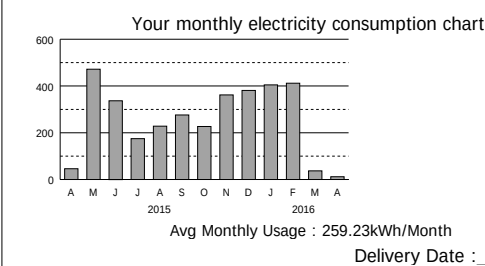
		Bill ID. : 243803173210	
Collection Ref. Code	: 1853-84-023-8	Premise Address	: BLDG. 04 UNIT 213,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 2432985448-3		
Customer Name	: YU,WILSON UY	TOTAL AMOUNT DUE	: 770.42
Meter Number	: 561823 GS6		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

66898955993

Date : 04-20-2016

BC09/435.0/18810/1348900/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6689895599-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-77-065-5		PREVIOUS BALANCE		208.98	
Customer Information-----		CURRENT CHARGES			
Name : GIMENEZ,LEA ENANORIA		Generation & Transmission			
Premise Address : BLDG. 04 UNIT 107,URBAN HOMES TIPOLO,TIPOLO		Generation Charge		5.0038/kWh	60.05
		Transmission Charge		0.3978/kWh	4.77
		System Loss Charge		0.8854/kWh	10.62
TIN : 262-919-765-000		Sub-Total			75.44
Metering Information-----		Distribution Charges			
Meter No : MTR1015753	Pole No : 1348900	Distribution Charge		1.7506/kWh	21.01
Serial No : 121517349	Multiplier : 1	Supply Charge		0.4118/kWh	4.94
Period To : 04-13-2016	Pres Rdg : 5215	Metering Charge		0.6989/kWh	8.39
Period From : 03-13-2016	Prev Rdg : 5203			5.00/month	5.00
No of Days : 31	Diff Rdg : 12	Sub-Total			39.34
Avg kWh/day : 0.39	Registered : 12	Others			
Conn Load : 1860	Billed kWh : 12	Subsidy on Lifeline Discount		-1. of 109.78	- 109.78
To our valued customers,		Surcharge		0.02 of 209.00	4.18
		Sub-Total			- 105.60
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			0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			3.35
		Transmission			0.16
		System Loss			0.57
		Distribution			4.72
		Others			- 7.69
		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			5.89
		CURRENT BILL - APRIL 2016			15.07
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			116.39
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 29, 2016 - 8,503.64			



Total Sales (VAT Inclusive)	15.07
Less : VAT	1.11
Amount Net of VAT	13.96
Less: BIR 2306	0.54
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	13.24
Add : VAT	1.11
TOTAL AMOUNT DUE	14.35
VATable Sales	13.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.11
TOTAL SALES	15.07

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

BC09/435.0/18810/0/21/04-20-2016/97

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. : 668603265059

Collection Ref. Code : 1853-77-065-5	Premise Address : BLDG. 04 UNIT 107,URBAN HOMES TIPOLO,TIPOLO
Account ID : 6689895599-3	
Customer Name : GIMENEZ,LEA ENANORIA	TOTAL AMOUNT DUE : 116.39
Meter Number : MTR1015753	Overdue Bill : 1
Period : Mar 2016	

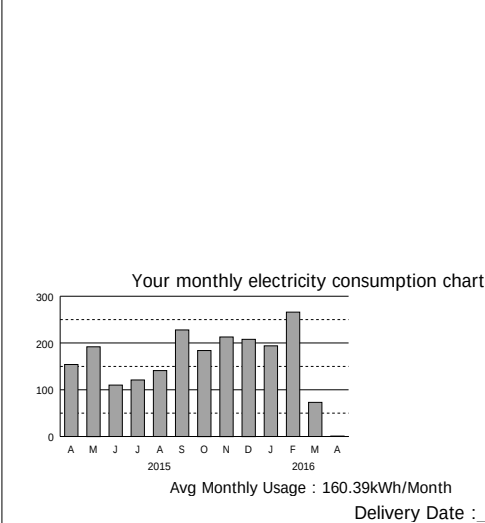
NOTICE OF DISCONNECTION

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

72236826334

Date : 04-20-2016
BC09/435.0/18810/1348900/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7223682633-4				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-17-749-8				PREVIOUS BALANCE				7,755.29			
Customer Information-----				CURRENT CHARGES							
Name : ROSALES,SHEILA YU				Generation & Transmission							
Premise Address : BLDG 04 UNIT 203,URBAN HOMES,TIPOLO				Generation Charge				5.0038/kWh		5.00	
				Transmission Charge				0.3978/kWh		0.40	
				System Loss Charge				0.8854/kWh		0.89	
TIN : 421-159-692-000				Sub-Total						6.29	
Metering Information-----				Distribution Charges							
Meter No : 565023 GS6		Pole No : 1348900		Distribution Charge				1.7506/kWh		1.75	
Serial No : 24881215		Multiplier : 1		Supply Charge				0.4118/kWh		0.41	
Period To : 04-13-2016		Pres Rdg : 7205		Metering Charge				0.6989/kWh		0.70	
Period From : 03-13-2016		Prev Rdg : 7204						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 : 490		Billed kWh : 1		Subsidy on Lifeline Discount				-1. of 9.15		- 9.15	
To our valued customers,				Surcharge				0.02 of 7,755.50		155.11	
				Sub-Total						145.96	
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						0.80	
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						0.27	
				Transmission						0.01	
				System Loss						0.04	
				Distribution						0.94	
				Others						18.05	
				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						20.50	
				CURRENT BILL - APRIL 2016						180.61	
				Adjustment for PBR Guaranteed Service Level						- 107.66	
				TOTAL AMOUNT DUE						7,828.24	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - NOVEMBER 24, 2015 - 2,214.00							



Total Sales (VAT Inclusive)	180.61	
Less : VAT	19.31	
Amount Net of VAT	161.30	
Less: BIR 2306	8.04	
BIR 2307	3.22	VATable Sales 161.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	150.04	VAT Zero Rated Sales 0.00
Add : VAT	19.31	VAT Amount 19.31
TOTAL AMOUNT DUE	169.35	TOTAL SALES 180.61

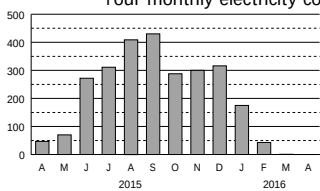
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18810/0/21/04-20-2016/97

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. : 722326017878	
Collection Ref. Code	: 1855-17-749-8	Premise Address	: BLDG 04 UNIT 203,URBAN HOMES,TIPOLO	
Account ID	: 7223682633-4			
Customer Name	: ROSALES,SHEILA YU	TOTAL AMOUNT DUE	: 7,828.24	Overdue Bill : 4
Meter Number	: 565023 GS6			
Period	: Dec 2015 to Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

17721798852

Date : 04-20-2016
BC09/435.0/18811/1370222/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1772179885-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-38-866-7		PREVIOUS BALANCE	2,275.55
Customer Information-----			
Name : LIM,ROSALYN CARPIO		CURRENT CHARGES	
Premise Address : BLDG 08 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1063201	Pole No : 1370222	Sub-Total	5.00
Serial No : 125294958	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 2853	Surcharge	0.02 of 2,275.50 45.51
Period From : 03-13-2016	Prev Rdg : 2853	Sub-Total	45.51
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.25
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	5.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 0.00
		Sub-Total	6.34
		CURRENT BILL - APRIL 2016	56.85
		TOTAL AMOUNT DUE	2,332.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 29, 2016 - 3,300.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	56.85
Avg Monthly Usage : 204.77kWh/Month		Less : VAT	6.09
Delivery Date : _____		Amount Net of VAT	50.76
		Less: BIR 2306	2.54
		BIR 2307	1.02
		SC/PWD DISCOUNT	0.00
		Amount Due	47.20
		Add : VAT	6.09
		TOTAL AMOUNT DUE	53.29
		VATable Sales	50.76
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.09
		TOTAL SALES	56.85
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/435.0/18811/0/21/04-20-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Collection Ref. Code : 1861-38-866-7		Premise Address	: BLDG 08 UNIT 309,URBAN DECA HOMES,TIPOLO, MANDAUE CITY	
Account ID : 1772179885-2				
Customer Name : LIM,ROSALYN CARPIO		TOTAL AMOUNT DUE	: 2,332.40	Overdue Bill : 3
Meter Number : MTR1063201				
Period : Jan 2016 to Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

SERVED BY

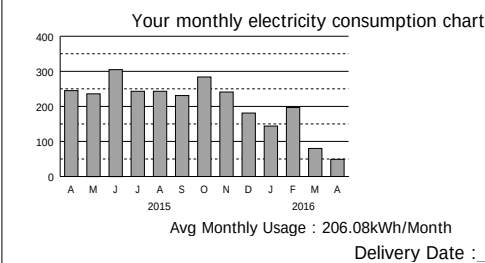
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62691003222

Date : 04-20-2016
BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6269100322-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-515-5		PREVIOUS BALANCE		821.69	
Customer Information-----					
Name : ENGLIS,JOSE DINDO MELENDRES		CURRENT CHARGES			
Premise Address : BLDG. 13 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN : 209-231-296-000		Generation Charge 5.0038/kWh 245.19			
		Transmission Charge 0.3978/kWh 19.49			
		System Loss Charge 0.8854/kWh 43.38			
Metering Information-----		Sub-Total 308.06			
Meter No : MTR1016254 Pole No : 1370271		Distribution Charges			
Serial No : 121753593 Multiplier : 1		Distribution Charge 1.7506/kWh 85.78			
Period To : 04-13-2016 Pres Rdg : 5109		Supply Charge 0.4118/kWh 20.18			
Period From : 03-13-2016 Prev Rdg : 5060		Metering Charge 0.6989/kWh 34.25			
No of Days : 31 Diff Rdg : 49		5.00/month 5.00			
Avg kWh/day : 1.58 Registered : 49		Sub-Total 145.21			
Conn Load : 1860 Billed kWh : 49		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.4 of 453.27 - 181.31			
		Surcharge 0.02 of 821.50 16.43			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 164.88			
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 1.44			
Thank you.		Value Added Tax			
		Generation 13.66			
		Transmission 0.63			
		System Loss 2.33			
		Distribution 17.43			
		Others - 11.48			
		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 43.27			
		CURRENT BILL - APRIL 2016 331.66			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 1,045.69			
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 26, 2016 - 2,111.00			



Total Sales (VAT Inclusive)	331.66	
Less : VAT	22.57	
Amount Net of VAT	309.09	
Less: BIR 2306	9.73	
BIR 2307	5.80	VATable Sales 309.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	293.56	VAT Zero Rated Sales 0.00
Add : VAT	22.57	VAT Amount 22.57
TOTAL AMOUNT DUE	316.13	TOTAL SALES 331.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18813/0/21/04-20-2016/97

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

Collection Ref. Code : 1859-50-515-5		Premise Address : BLDG. 13 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	Bill ID. : 626849523813
Account ID : 6269100322-2			
Customer Name : ENGLIS,JOSE DINDO MELENDRES	TOTAL AMOUNT DUE : 1,045.69	Overdue Bill : 1	
Meter Number : MTR1016254			
Period : Mar 2016			

NOTICE OF DISCONNECTION

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

10837216521

Date : 04-20-2016
BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1083721652-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-60-314-9				PREVIOUS BALANCE		11,234.17	
Customer Information-----				CURRENT CHARGES			
Name : GIMENEZ,LEA ENANORIA				Generation & Transmission			
Premise Address : BLDG. 13 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN : 262-919-765-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1034640 Pole No : 1370271				Others			
Serial No : 121749243 Multiplier : 1				Surcharge		0.02 of 11,234.00	224.68
Period To : 04-13-2016 Pres Rdg : 5528				Sub-Total			224.68
Period From : 03-13-2016 Prev Rdg : 5528				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local			1.15
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1860 Billed kWh : 0				Distribution			0.60
To our valued customers,				Others			27.10
				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
				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			28.85
Thank you.				CURRENT BILL - APRIL 2016			258.53
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			11,385.04
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2015 - 3,839.00			

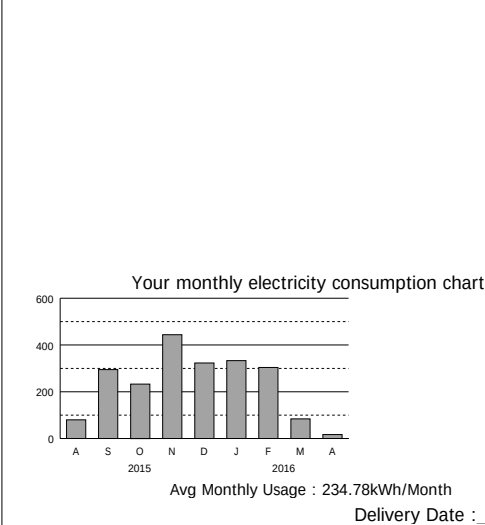
Your monthly electricity consumption chart Avg Monthly Usage : 296.77kWh/Month Delivery Date : _____		Total Sales (VAT Inclusive) 258.53	
		Less : VAT 27.70	
		Amount Net of VAT 230.83	
		Less: BIR 2306 11.54	
		BIR 2307 4.62	VATable Sales 230.83
		SC/PWD DISCOUNT 0.00	VAT Exempt Sales 0.00
		Amount Due 214.67	VAT Zero Rated Sales 0.00
		Add : VAT 27.70	VAT Amount 27.70
		TOTAL AMOUNT DUE 242.37	TOTAL SALES 258.53
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			
BC09/435.0/18813/0/21/04-20-2016/97			
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. : 108162590993			
Collection Ref. Code	: 1859-60-314-9	Premise Address	: BLDG. 13 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 1083721652-1		
Customer Name	: GIMENEZ,LEA ENANORIA	TOTAL AMOUNT DUE	: 11,385.04
Meter Number	: MTR1034640	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

35130719673

Date : 04-20-2016
BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3513071967-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-16-587-8		PREVIOUS BALANCE		821.17	
Customer Information-----					
Name : BRATO,ANNE ELIZABETH SARMIENTO		CURRENT CHARGES			
Premise Address : BLDG.13 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	85.06
		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
Metering Information-----		Sub-Total		106.87	
Meter No : MTR1116725	Pole No : 1370271	Distribution Charges			
Serial No : 40048389	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 04-13-2016	Pres Rdg : 2116	Supply Charge		0.4118/kWh	7.00
Period From : 03-13-2016	Prev Rdg : 2099	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	Sub-Total		53.64	
Conn Load : 1860	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
		Surcharge		0.02 of 821.00	16.42
		Sub-Total		- 139.09	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		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		9.37	
		CURRENT BILL - APRIL 2016		30.79	
		TOTAL AMOUNT DUE		851.96	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 28, 2016 - 6,799.00			



Total Sales (VAT Inclusive)	30.79	
Less : VAT	2.58	
Amount Net of VAT	28.21	
Less: BIR 2306	1.19	
BIR 2307	0.43	VATable Sales 28.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.59	VAT Zero Rated Sales 0.00
Add : VAT	2.58	VAT Amount 2.58
TOTAL AMOUNT DUE	29.17	TOTAL SALES 30.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18813/0/21/04-20-2016/97

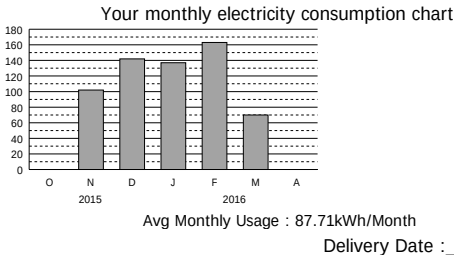
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351960144582			
Collection Ref. Code	: 1863-16-587-8	Premise Address	: BLDG.13 UNIT 412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3513071967-3		
Customer Name	: BRATO,ANNE ELIZABETH SARMIENTO	TOTAL AMOUNT DUE	: 851.96
Meter Number	: MTR1116725	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

48214297763

Date : 04-20-2016
BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4821429776-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-34-260-5		PREVIOUS BALANCE	648.74
Customer Information-----			
Name : SANCHEZ,ROSE MANILYN SAYSON		CURRENT CHARGES	
Premise Address : BLDG 13 UNIT 118,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1107786	Pole No : 1370271	Sub-Total	5.00
Serial No : 40044981	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 617	Surcharge	0.02 of 648.50 12.97
Period From : 03-13-2016	Prev Rdg : 617	Sub-Total	12.97
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.09
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	1.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.0406/kWh 0.00
		Sub-Total	2.26
		CURRENT BILL - APRIL 2016	20.23
		TOTAL AMOUNT DUE	668.97
Thank you.		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 21, 2016 - 1,658.00	



Total Sales (VAT Inclusive)	20.23
Less : VAT	2.17
Amount Net of VAT	18.06
Less: BIR 2306	0.90
BIR 2307	0.36
SC/PWD DISCOUNT	0.00
Amount Due	16.80
Add : VAT	2.17
TOTAL AMOUNT DUE	18.97
VATable Sales	18.06
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.17
TOTAL SALES	20.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18813/0/21/04-20-2016/97

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

Collection Ref. Code : 1863-34-260-5		Premise Address : BLDG 13 UNIT 118,URBAN DECA HOMES,TIPOLO,MANDAUE CITY	Bill ID. : 482602195100
Account ID : 4821429776-3		TOTAL AMOUNT DUE : 668.97	Overdue Bill : 1
Customer Name : SANCHEZ,ROSE MANILYN SAYSON			
Meter Number : MTR1107786			
Period : Mar 2016			

NOTICE OF DISCONNECTION

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

88744328910

Date : 04-20-2016

BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8874432891-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-272-1		PREVIOUS BALANCE		1,333.34	
Customer Information-----					
Name : LABATA,JOHN VINCENT VIRTUCIO		CURRENT CHARGES			
Premise Address : BLDG. 13 UNIT 217,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	660.50
		Transmission Charge		0.3978/kWh	52.51
		System Loss Charge		0.8854/kWh	116.87
TIN :		Sub-Total			829.88
Metering Information-----					
Meter No : MTR1033708	Pole No : 1370271	Distribution Charges			
Serial No : 121759453	Multiplier : 1	Distribution Charge		1.7506/kWh	231.08
Period To : 04-13-2016	Pres Rdg : 6637	Supply Charge		0.4118/kWh	54.36
Period From : 03-13-2016	Prev Rdg : 6505	Metering Charge		0.6989/kWh	92.25
No of Days : 31	Diff Rdg : 132			5.00/month	5.00
Avg kWh/day : 4.26	Registered : 132	Sub-Total			382.69
Conn Load : 1860	Billed kWh : 132	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh	12.80
		Senior Citizen Subsidy Charge		0.000106/kWh	0.01
		Surcharge		0.02 of 7,333.50	146.67
		Sub-Total			159.48
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			10.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			36.78
		Transmission			1.71
		System Loss			6.26
		Distribution			45.92
		Others			20.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.60
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.58
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.36
		Sub-Total			173.20
		CURRENT BILL - APRIL 2016			1,545.25
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			2,770.93
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 28, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	1,545.25		
Less : VAT	111.04		
Amount Net of VAT	1,434.21		
Less: BIR 2306	47.13		
BIR 2307	27.65	VATable Sales	1,434.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.43	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,470.47	TOTAL SALES	1,545.25

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

BC09/435.0/18813/0/10/04-20-2016/97

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. : 887150934917			
Collection Ref. Code : 1859-53-272-1	Premise Address : BLDG. 13 UNIT 217,URBAN HOMES,TIPOLO, MANDAUE CITY		
Account ID : 8874432891-0			
Customer Name : LABATA,JOHN VINCENT VIRTUCIO	TOTAL AMOUNT DUE : 2,770.93	Overdue Bill	: 1
Meter Number : MTR1033708			
Period : Mar 2016			

NOTICE OF DISCONNECTION

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

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88744328910

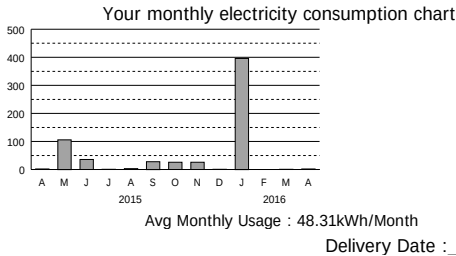
BC09/435.0/18813/0/10/04-20-2016/97

375

94462243323

Date : 04-20-2016
BC09/435.0/18813/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9446224332-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-53-308-6		PREVIOUS BALANCE		212.17	
Customer Information-----		CURRENT CHARGES			
Name : MOTOOMULL, LOURAINÉ POLITO		Generation & Transmission			
Premise Address : BUILDING 13 UNIT 301, URBAN DECA HOMES, TIPOLO, MANDAUE CITY		Generation Charge		5.0038/kWh	10.01
TIN :		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
Metering Information-----		Sub-Total		12.58	
Meter No : MTR1016686	Pole No : 1370271	Distribution Charges			
Serial No : 97687618	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-13-2016	Pres Rdg : 1231	Supply Charge		0.4118/kWh	0.82
Period From : 03-13-2016	Prev Rdg : 1229	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 : 1870	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Surcharge		0.02 of 212.00	4.24
		Sub-Total		- 14.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.56	
		Transmission		0.03	
		System Loss		0.09	
		Distribution		1.29	
		Others		- 0.86	
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		1.95	
		CURRENT BILL - APRIL 2016		11.19	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		115.70	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 27, 2016 - 4,133.00			



Total Sales (VAT Inclusive)	11.19	
Less : VAT	1.11	
Amount Net of VAT	10.08	
Less: BIR 2306	0.47	
BIR 2307	0.19	VATable Sales 10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.42	VAT Zero Rated Sales 0.00
Add : VAT	1.11	VAT Amount 1.11
TOTAL AMOUNT DUE	10.53	TOTAL SALES 11.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18813/0/21/04-20-2016/97

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

Collection Ref. Code : 1859-53-308-6		Premise Address : BUILDING 13 UNIT 301,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID : 9446224332-3		
Customer Name : MOTOOMULL,LOURAINE POLITO	TOTAL AMOUNT DUE : 115.70	
Meter Number : MTR1016686	Overdue Bill : 2	
Period : Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

79904750498

Date : 04-20-2016

BC09/435.0/18814/1370271/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7990475049-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-83-209-5		PREVIOUS BALANCE	1,678.19
Customer Information-----			
Name : NAVARRO,MARIVIC DINO		CURRENT CHARGES	
Premise Address : UNIT 309, BLDG. 12 DECA URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 585.44
Metering Information-----		Transmission Charge	0.3978/kWh 46.54
Meter No : MTR1094984	Pole No : 1370271	System Loss Charge	0.8854/kWh 103.59
Serial No : 84409287	Multiplier : 1	Sub-Total	735.57
Period To : 04-13-2016	Pres Rdg : 3284	Distribution Charges	
Period From : 03-13-2016	Prev Rdg : 3167	Distribution Charge	1.7506/kWh 204.82
No of Days : 31	Diff Rdg : 117	Supply Charge	0.4118/kWh 48.18
Avg kWh/day : 3.77	Registered : 117	Metering Charge	0.6989/kWh 81.77
Conn Load : 1860	Billed kWh : 117		5.00/month 5.00
To our valued customers,		Sub-Total	339.77
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.		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 11.35
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 0.01
Thank you.		Surcharge	0.02 of 1,678.00 33.56
		Sub-Total	44.92
		Government Charges	
		Franchise Tax - Local	5.60
		Value Added Tax	
		Generation	32.60
		Transmission	1.51
		System Loss	5.54
		Distribution	40.77
		Others	6.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.27
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.67
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 4.75
		Sub-Total	138.06
		CURRENT BILL - APRIL 2016	1,258.32
		TOTAL AMOUNT DUE	2,936.51
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - FEBRUARY 25, 2016 - 4,493.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 328.10kWh/Month

Total Sales (VAT Inclusive)1,258.32

Less : VAT86.48

Amount Net of VAT1,171.84

Less: BIR 230636.78

BIR 230722.52

SC/PWD DISCOUNT0.00

Amount Due1,112.54

Add : VAT86.48

TOTAL AMOUNT DUE1,199.02

VATable Sales1,171.84

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount86.48

TOTAL SALES1,258.32

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

BC09/435.0/18814/0/21/04-20-2016/97

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

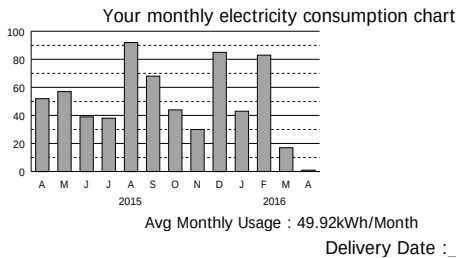
Bill ID. : 799705494830			
Collection Ref. Code	: 1861-83-209-5	Premise Address	: UNIT 309, BLDG. 12 DECA URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 7990475049-8		
Customer Name	: NAVARRO,MARIVIC DINO	TOTAL AMOUNT DUE	: 2,936.51
Meter Number	: MTR1094984	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

23141368052

Date : 04-20-2016

BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2314136805-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-95-770-6		PREVIOUS BALANCE		785.96	
Customer Information-----		CURRENT CHARGES			
Name : REDOBLE,DEMI XYZHA TABASA		Generation & Transmission			
Premise Address : BLDG.11 UNIT 318,URBAN DECA HOMES,TIPOLO,MANDAUE		Generation Charge		5.0038/kWh 5.00	
TIN : 310-520-001-000		Transmission Charge		0.3978/kWh 0.40	
		System Loss Charge		0.8854/kWh 0.89	
Metering Information-----		Sub-Total		6.29	
Meter No : MTR1046000 Pole No : 1370215		Distribution Charges			
Serial No : 121757150 Multiplier : 1		Distribution Charge		1.7506/kWh 1.75	
Period To : 04-13-2016 Pres Rdg : 955		Supply Charge		0.4118/kWh 0.41	
Period From : 03-13-2016 Prev Rdg : 954		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 : 1860 Billed kWh : 1		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.15 - 9.15	
		Surcharge		0.02 of 786.00 15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		6.57	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.10	
		Value Added Tax			
Thank you.		Generation		0.27	
		Transmission		0.01	
		System Loss		0.04	
		Distribution		0.94	
		Others		1.24	
		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		2.99	
		CURRENT BILL - APRIL 2016		23.71	
		TOTAL AMOUNT DUE		809.67	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 27, 2016 - 953.00			



Total Sales (VAT Inclusive)	23.71		
Less : VAT	2.50		
Amount Net of VAT	21.21		
Less: BIR 2306	1.04		
BIR 2307	0.42	VATable Sales	21.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.75	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	22.25	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18815/0/21/04-20-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1859-95-770-6		Premise Address : BLDG.11 UNIT 318,URBAN DECA HOMES,TIPOLO,MANDAUE	
Account ID : 2314136805-2			
Customer Name : REDOBLE,DEMI XYZHA TABASA	TOTAL AMOUNT DUE : 809.67	Overdue Bill	: 2
Meter Number : MTR1046000			
Period : Feb 2016 to Mar 2016			

NOTICE OF DISCONNECTION

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

67104680755

Date : 04-20-2016
BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6710468075-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1859-93-302-5	PREVIOUS BALANCE		588.85
Customer Information-----			
Name : GUDES,DYAN JESSIBELLE ROSALES	CURRENT CHARGES		
Premise Address : UNIT 114,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY	Generation & Transmission		
TIN : 262-087-795-000	Distribution Charges		
Metering Information-----			
Meter No : MTR1039930	Metering Charge	5.00/month	5.00
Serial No : 126814218	Sub-Total		5.00
Period To : 04-13-2016	Others		
Period From : 03-13-2016	Surcharge	0.02 of 589.00	11.78
No of Days : 31	Sub-Total		11.78
Avg kWh/day : 0.00	Government Charges		
Conn Load : 1860	Franchise Tax - Local		0.08
To our valued customers,	Value Added Tax		
	Distribution		0.60
	Others		1.42
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.00
	NPC Stranded Contract Costs	0.1938/kWh	0.00
	Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
	Sub-Total		2.10
	CURRENT BILL - APRIL 2016		18.88
	TOTAL AMOUNT DUE		607.73
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - FEBRUARY 4, 2016 - 180.00		

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	35
May 2015	40
Jun 2015	38
Jul 2015	35
Aug 2015	42
Sep 2015	35
Oct 2015	35
Nov 2015	40
Dec 2015	40
Jan 2016	35
Feb 2016	70
Mar 2016	35
Apr 2016	35

Avg Monthly Usage : 34.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

18.88

Less : VAT

2.02

Amount Net of VAT

16.86

Less: BIR 2306

0.84

BIR 2307

0.34

SC/PWD DISCOUNT

0.00

Amount Due

15.68

Add : VAT

2.02

TOTAL AMOUNT DUE

17.70

VATable Sales

16.86

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

2.02

TOTAL SALES

18.88

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

BC09/435.0/18815/0/21/04-20-2016/97

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. : 671873809661			
Collection Ref. Code	: 1859-93-302-5	Premise Address	: UNIT 114,URBAN DECA HOMES BLDG 11,TIPOLO, MANDAUE CITY
Account ID	: 6710468075-5		
Customer Name	: GUDES,DYAN JESSIBELLE ROSALES	TOTAL AMOUNT DUE	: 607.73
Meter Number	: MTR1039930	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43573047784

Date : 04-20-2016

BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4357304778-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-93-776-4				PREVIOUS BALANCE		4,181.85	
Customer Information-----				CURRENT CHARGES			
Name : BASE,MA.EZRA LOU SOLIJON				Generation & Transmission			
Premise Address : BUILDING 11 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	55.04
TIN : 417-173-823-000				Transmission Charge		0.3978/kWh	4.38
Metering Information-----				System Loss Charge		0.8854/kWh	9.74
Meter No : MTR1047043 Pole No : 1370215				Sub-Total		69.16	
Serial No : 121571168 Multiplier : 1				Distribution Charges			
Period To : 04-13-2016 Pres Rdg : 1888				Distribution Charge		1.7506/kWh	19.26
Period From : 03-13-2016 Prev Rdg : 1877				Supply Charge		0.4118/kWh	4.53
No of Days : 31 Diff Rdg : 11				Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.36 Registered : 11						5.00/month	5.00
Conn Load : 1860 Billed kWh : 11				Sub-Total		36.48	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 100.64	- 100.64
				Surcharge		0.02 of 4,182.00	83.64
				Sub-Total		- 17.00	
				Government Charges			
				Franchise Tax - Local		0.44	
Thank you.				Value Added Tax			
				Generation		3.06	
				Transmission		0.14	
				System Loss		0.53	
				Distribution		4.38	
				Others		2.58	
				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		15.46	
				CURRENT BILL - APRIL 2016		104.10	
				TOTAL AMOUNT DUE		4,285.95	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 7, 2016 - 6.67			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Month	Consumption (kWh)
Mar 2015	120
Apr 2015	130
May 2015	110
Jun 2015	100
Jul 2015	120
Aug 2015	140
Sep 2015	150
Oct 2015	100
Nov 2015	100
Dec 2015	100
Jan 2016	100
Feb 2016	100
Mar 2016	380

Avg Monthly Usage : 116.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

104.10

Less : VAT

10.69

Amount Net of VAT

93.41

Less: BIR 2306

4.53

BIR 2307

1.78

SC/PWD DISCOUNT

0.00

Amount Due

87.10

Add : VAT

10.69

TOTAL AMOUNT DUE

97.79

VATable Sales

93.41

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

10.69

TOTAL SALES

104.10

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

BC09/435.0/18815/0/21/04-20-2016/97

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. : 435454049919			
Collection Ref. Code	: 1859-93-776-4	Premise Address	: BUILDING 11 UNIT 402,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4357304778-4		
Customer Name	: BASE,MA.EZRA LOU SOLIJON	TOTAL AMOUNT DUE	: 4,285.95
Meter Number	: MTR1047043	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

43186012530

Date :04-20-2016
BC09/435.0/18815/1370215/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4318601253-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-19-944-6		PREVIOUS BALANCE	411.51
Customer Information-----			
Name : NUTLEY,GREGORY WILLIAM		CURRENT CHARGES	
Premise Address : BLDG 11 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month5.00
Meter No : MTR1102106	Pole No : 1370215	Sub-Total	5.00
Serial No : 40050749	Multiplier : 1	Others	
Period To : 04-13-2016	Pres Rdg : 84	Surcharge	0.02 of 411.508.23
Period From : 03-13-2016	Prev Rdg : 84	Sub-Total	8.23
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.07
Conn Load : 1860	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	1.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh0.00
Thank you.		NPC Stranded Contract Costs	0.1938/kWh0.00
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh0.00
		Sub-Total	1.67
		CURRENT BILL - APRIL 2016	14.90
		TOTAL AMOUNT DUE	426.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JANUARY 26, 2016 - 20.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 9.11kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)14.90
Less : VAT1.60
Amount Net of VAT13.30
Less: BIR 23060.67
BIR 23070.27
SC/PWD DISCOUNT0.00
Amount Due12.36
Add : VAT1.60
TOTAL AMOUNT DUE13.96

VATable Sales13.30
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount1.60
TOTAL SALES14.90

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

BC09/435.0/18815/0/21/04-20-2016/97

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. : 431623990246			
Collection Ref. Code	: 1863-19-944-6	Premise Address	: BLDG 11 UNIT 212,URBAN DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 4318601253-0		
Customer Name	: NUTLEY,GREGORY WILLIAM	TOTAL AMOUNT DUE	: 426.41
Meter Number	: MTR1102106	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

31453358645

Date : 04-20-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3145335864-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-80-083-1		PREVIOUS BALANCE				1,501.95	
Customer Information-----				CURRENT CHARGES			
Name : GALO,NANCY MABILOG				Generation & Transmission			
Premise Address : BLDG.10 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY				Generation Charge		5.0038/kWh	340.26
TIN :				Transmission Charge		0.3978/kWh	27.05
				System Loss Charge		0.8854/kWh	60.21
Metering Information-----				Sub-Total		427.52	
Meter No : MTR1036205	Pole No : 1370236			Distribution Charges			
Serial No : 125293169	Multiplier : 1			Distribution Charge		1.7506/kWh	119.04
Period To : 04-13-2016	Pres Rdg : 1920			Supply Charge		0.4118/kWh	28.00
Period From : 03-13-2016	Prev Rdg : 1852			Metering Charge		0.6989/kWh	47.53
No of Days : 31	Diff Rdg : 68					5.00/month	5.00
Avg kWh/day : 2.19	Registered : 68			Sub-Total		199.57	
Conn Load : 1420	Billed kWh : 68			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 627.09	- 125.42
				Surcharge		0.02 of 1,502.00	30.04
				Sub-Total		- 95.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.66	
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		18.93	
				Transmission		0.88	
				System Loss		3.21	
				Distribution		23.95	
				Others		- 5.47	
Thank you.				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		70.89	
				CURRENT BILL - APRIL 2016		602.60	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		1,996.89	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 14, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	602.60	
Less : VAT	41.50	
Amount Net of VAT	561.10	
Less: BIR 2306	17.74	
BIR 2307	10.69	VATable Sales 561.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	532.67	VAT Zero Rated Sales 0.00
Add : VAT	41.50	VAT Amount 41.50
TOTAL AMOUNT DUE	574.17	TOTAL SALES 602.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.0/18816/0/21/04-20-2016/97	
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. : 314923971852			
Collection Ref. Code	: 1859-80-083-1	Premise Address	: BLDG.10 UNIT 213,URBAN DECA HOMES,TIPOLO, MANDAUE CITY
Account ID	: 3145335864-5		
Customer Name	: GALO,NANCY MABILOG	TOTAL AMOUNT DUE	: 1,996.89
Meter Number	: MTR1036205	Overdue Bill	: 1
Period	: Mar 2016		

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

04198364756

Date : 04-20-2016
BC09/435.0/18820/1370285/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0419836475-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-35-722-4				PREVIOUS BALANCE		169.89	
Customer Information-----				CURRENT CHARGES			
Name : ARANETA,MELANIE CARO				Generation & Transmission			
Premise Address : BLDG 14 UNIT 217,URBAN HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 5039 EVS6		Pole No : 1370285		Others			
Serial No : 01576896		Multiplier : 1		Surcharge		0.02 of 170.00	3.40
Period To : 04-13-2016		Pres Rdg : 2495		Sub-Total		3.40	
Period From : 03-13-2016		Prev Rdg : 2495		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 1860		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.41	
				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		1.05	
				CURRENT BILL - APRIL 2016		9.45	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		71.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JULY 28, 2015 - 563.19			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 22.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.45
Less : VAT1.01
Amount Net of VAT8.44
Less: BIR 23060.42
BIR 23070.17
SC/PWD DISCOUNT0.00
Amount Due7.85
Add : VAT1.01
TOTAL AMOUNT DUE8.86

VATable Sales8.44
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount1.01
TOTAL SALES9.45

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

BC09/435.0/18820/0/21/04-20-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

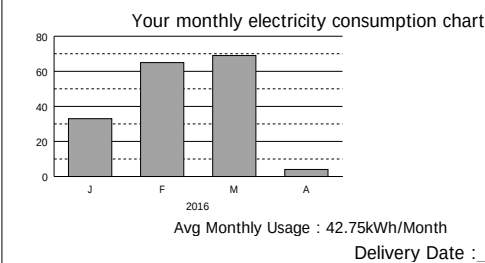
Collection Ref. Code : 1855-35-722-4		Premise Address	: BLDG 14 UNIT 217,URBAN HOMES,TIPOLO, MANDAUE CITY	
Account ID : 0419836475-6				
Customer Name : ARANETA,MELANIE CARO		TOTAL AMOUNT DUE	: 71.68	Overdue Bill : 1
Meter Number : 5039 EVS6				
Period : Mar 2016				
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

76084236629

Date : 04-20-2016

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 : 7608423662-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-54-095-4		PREVIOUS BALANCE		602.86	
Customer Information-----		CURRENT CHARGES			
Name : CABRERA,THERESSE FE LIPIO		Generation & Transmission			
Premise Address : BLDG 16 UNIT 215 URBAN,DECA HOMES,TIPOLO,MANDAUE CITY		Generation Charge		5.0038/kWh	20.02
TIN : 406-983-991-000		Transmission Charge		0.3978/kWh	1.59
		System Loss Charge		0.8854/kWh	3.54
Metering Information-----		Sub-Total		25.15	
Meter No : MTR1137812	Pole No : 1370264	Distribution Charges			
Serial No : 40093781	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 04-13-2016	Pres Rdg : 174	Supply Charge		0.4118/kWh	1.65
Period From : 03-13-2016	Prev Rdg : 170	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 : 1860	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 36.60	- 36.60
		Surcharge		0.02 of 603.00	12.06
		Sub-Total		- 24.54	
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		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			
Thank you.		Generation		1.10	
		Transmission		0.05	
		System Loss		0.19	
		Distribution		1.97	
		Others		- 1.25	
		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		3.73	
		CURRENT BILL - APRIL 2016		20.79	
		TOTAL AMOUNT DUE		623.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 26, 2016 - 531.00			



Total Sales (VAT Inclusive)	20.79	
Less : VAT	2.06	
Amount Net of VAT	18.73	
Less: BIR 2306	0.88	
BIR 2307	0.34	VATable Sales 18.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	17.51	VAT Zero Rated Sales 0.00
Add : VAT	2.06	VAT Amount 2.06
TOTAL AMOUNT DUE	19.57	TOTAL SALES 20.79

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

BC09/435.0/18840/0/21/04-20-2016/97

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. : 760773524758			
Collection Ref. Code	: 1863-54-095-4	Premise Address	: BLDG 16 UNIT 215 URBAN,DECA HOMES,TIPOLO,MANDAUE CITY
Account ID	: 7608423662-9		
Customer Name	: CABRERA,THERESSE FE LIPIO	TOTAL AMOUNT DUE	: 623.65
Meter Number	: MTR1137812	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

94542451771

Date : 04-20-2016
BC09/435.0/18840/1370264/97

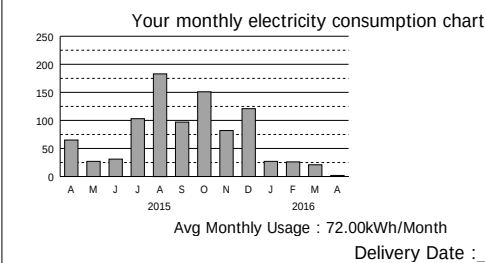
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9454245177-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-38-758-9		PREVIOUS BALANCE		3,013.03	
Customer Information-----					
Name : MOSENG,ANNEROSE CANTABACO		CURRENT CHARGES			
Premise Address : BLDG 16, UNIT 202,URBAN HOMES,TIPOLO,MANDAUE		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 004636 EFS6	Pole No : 1370264	Others			
Serial No : 94721813	Multiplier : 1	Surcharge		0.02 of 3,013.00	60.26
Period To : 04-13-2016	Pres Rdg : 6974	Sub-Total			60.26
Period From : 03-13-2016	Prev Rdg : 6974	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.33
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 1860	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			7.27
		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
Thank you.		Sub-Total			8.20
		CURRENT BILL - APRIL 2016			73.46
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			2,978.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 5, 2016 - 5,790.00			

Bill ID. : 945463153367			
Collection Ref. Code	: 1857-38-758-9	Premise Address	: BLDG 16, UNIT 202,URBAN HOMES,TIPOLO,MANDAUE
Account ID	: 9454245177-1		
Customer Name	: MOSENG,ANNEROSE CANTABACO	TOTAL AMOUNT DUE	: 2,978.83
Meter Number	: 004636 EFS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

87782815184

Date : 04-20-2016
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 : 8778281518-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-73-497-1		PREVIOUS BALANCE		218.84	
Customer Information-----					
Name : CUTAS,MABEL BARONG		CURRENT CHARGES			
Premise Address : BLDG. 17 UNIT 413,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0038/kWh	10.01
		Transmission Charge		0.3978/kWh	0.80
		System Loss Charge		0.8854/kWh	1.77
Metering Information-----		Sub-Total		12.58	
Meter No : MTR1070149	Pole No : 1370264	Distribution Charges			
Serial No : 125282638	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 04-13-2016	Pres Rdg : 989	Supply Charge		0.4118/kWh	0.82
Period From : 03-13-2016	Prev Rdg : 987	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 : 1860	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.30	- 18.30
		Surcharge		0.02 of 219.00	4.38
		Sub-Total		- 13.92	
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			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
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		1.97	
		CURRENT BILL - APRIL 2016		11.35	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		122.53	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 11, 2016 - 1,336.00			



Total Sales (VAT Inclusive)	11.35
Less : VAT	1.13
Amount Net of VAT	10.22
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.55
Add : VAT	1.13
TOTAL AMOUNT DUE	10.68
VATable Sales	10.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.13
TOTAL SALES	11.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18850/0/21/04-20-2016/97

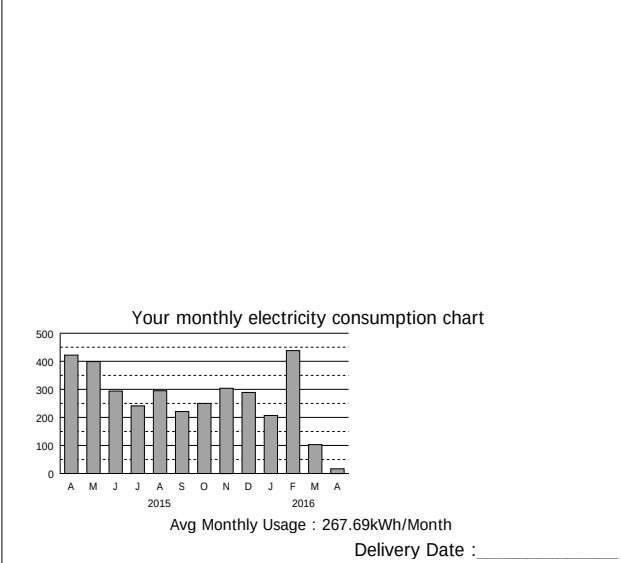
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-73-497-1		Premise Address : BLDG. 17 UNIT 413,URBAN HOMES,TIPOLO, MANDAUE CITY	
Account ID : 8778281518-4		TOTAL AMOUNT DUE : 122.53	Overdue Bill : 2
Customer Name : CUTAS,MABEL BARONG			
Meter Number : MTR1070149			
Period : Feb 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59312119965

Date : 04-20-2016
BC09/435.0/18860/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5931211996-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-84-929-9		PREVIOUS BALANCE		5,839.76	
Customer Information-----		CURRENT CHARGES			
Name : SON,RICHYLL GRANDE		Generation & Transmission			
Premise Address : BLDG 18 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY		Generation Charge		5.0038/kWh	85.06
TIN :		Transmission Charge		0.3978/kWh	6.76
		System Loss Charge		0.8854/kWh	15.05
Metering Information-----		Sub-Total		106.87	
Meter No : 269522 GS6	Pole No : 1370236	Distribution Charges			
Serial No : 46388473	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 04-13-2016	Pres Rdg : 6453	Supply Charge		0.4118/kWh	7.00
Period From : 03-13-2016	Prev Rdg : 6436	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	Sub-Total		53.64	
Conn Load : 1860	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 155.51	- 155.51
		Surcharge		0.02 of 5,840.00	116.80
		Sub-Total		- 38.71	
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		0.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.74	
		Transmission		0.22	
		System Loss		0.79	
		Distribution		6.44	
		Others		2.50	
		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		21.98	
		CURRENT BILL - APRIL 2016		143.78	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		5,875.88	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - FEBRUARY 25, 2016 - 2,163.00			



Total Sales (VAT Inclusive)	143.78	
Less : VAT	14.69	
Amount Net of VAT	129.09	
Less: BIR 2306	6.24	
BIR 2307	2.45	VATable Sales 129.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	120.40	VAT Zero Rated Sales 0.00
Add : VAT	14.69	VAT Amount 14.69
TOTAL AMOUNT DUE	135.09	TOTAL SALES 143.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.0/18860/0/21/04-20-2016/97

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

Collection Ref. Code : 1857-84-929-9		Premise Address : BLDG 18 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY			
Account ID : 5931211996-5					
Customer Name : SON,RICHYLL GRANDE		TOTAL AMOUNT DUE : 5,875.88			
Meter Number : 269522 GS6		Overdue Bill : 2			
Period : Feb 2016 to Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

41698963190

Date : 04-20-2016

BC09/435.0/18865/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4169896319-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-428-6		PREVIOUS BALANCE		631.55	
Customer Information-----					
Name : CAYME,MA.LUZ PANDORO		CURRENT CHARGES			
Premise Address : BLDG. 19 UNIT 206,URBAN HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : MTR1003639 Pole No : 1370243		Sub-Total 5.00			
Serial No : 121572859 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 1942		Surcharge 0.02 of 631.50 12.63			
Period From : 03-13-2016 Prev Rdg : 1942		Sub-Total 12.63			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 0.09			
Conn Load : 1680 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 1.53			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification 0.1561/kWh 0.00			
Thank you.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
		Sub-Total 2.22			
		CURRENT BILL - APRIL 2016 19.85			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 543.74			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 6, 2016 - 2,792.55			

Your monthly electricity consumption chart

Avg Monthly Usage : 60.85kWh/Month

Total Sales (VAT Inclusive)19.85

Less : VAT2.13

Amount Net of VAT17.72

Less: BIR 23060.89

BIR 23070.35

SC/PWD DISCOUNT0.00

Amount Due16.48

Add : VAT2.13

TOTAL AMOUNT DUE18.61

VATable Sales17.72

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.13

TOTAL SALES19.85

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

BC09/435.0/18865/0/21/04-20-2016/97

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. : 416992469272	
Collection Ref. Code	: 1859-18-428-6	Premise Address	: BLDG. 19 UNIT 206,URBAN HOMES,TIPOLO,MANDAUE CITY	
Account ID	: 4169896319-0			
Customer Name	: CAYME,MA.LUZ PANDORO	TOTAL AMOUNT DUE	: 543.74	Overdue Bill : 1
Meter Number	: MTR1003639			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

22242840779

Date : 04-20-2016

BC09/435.0/18870/1370243/97

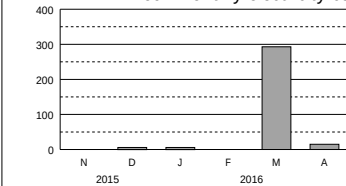
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2224284077-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-19-914-4				PREVIOUS BALANCE		3,185.84	
Customer Information-----				CURRENT CHARGES			
Name : NUTLEY,GREGORY WILLIAM				Generation & Transmission			
Premise Address : BLDG. 20 UNIT 114,URBAN HOMES,TIPOLO,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 : MTR1129802 Pole No : 1370243				Distribution Charge		1.7506/kWh	26.26
Serial No : 40078616 Multiplier : 1				Supply Charge		0.4118/kWh	6.18
Period To : 04-13-2016 Pres Rdg : 323				Metering Charge		0.6989/kWh	10.48
Period From : 03-13-2016 Prev Rdg : 308						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 : 1860 Billed kWh : 15				Subsidy on Lifeline Discount		-1. of 137.23	- 137.23
To our valued customers,				Surcharge		0.02 of 3,186.00	63.72
				Sub-Total		- 73.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.34	
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		4.18	
				Transmission		0.19	
				System Loss		0.72	
				Distribution		5.75	
				Others		- 2.55	
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		14.53	
				CURRENT BILL - APRIL 2016		83.25	
				TOTAL AMOUNT DUE		3,269.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 9, 2016 - 20.00			

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 : 64.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	83.25	
Less : VAT	8.29	
Amount Net of VAT	74.96	
Less: BIR 2306	3.56	
BIR 2307	1.38	VATable Sales 74.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	70.02	VAT Zero Rated Sales 0.00
Add : VAT	8.29	VAT Amount 8.29
TOTAL AMOUNT DUE	78.31	TOTAL SALES 83.25

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

BC09/435.0/18870/0/21/04-20-2016/97

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. : 222693306078			
Collection Ref. Code	: 1863-19-914-4	Premise Address	: BLDG. 20 UNIT 114,URBAN HOMES,TIPOLO,MANDAUE CITY
Account ID	: 2224284077-9		
Customer Name	: NUTLEY,GREGORY WILLIAM	TOTAL AMOUNT DUE	: 3,269.09
Meter Number	: MTR1129802	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

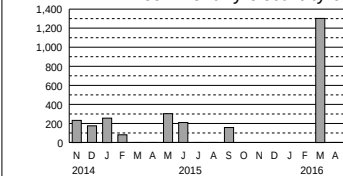
54630531314

Date : 04-20-2016
BC09/435.0/18870/1370243/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5463053131-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-70-569-6		PREVIOUS BALANCE		12,162.27	
Customer Information-----					
Name : CERVANTES,ARLENE SUMILE		CURRENT CHARGES			
Premise Address : UNIT 305 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 013529 EFS6 Pole No : 1370243		Sub-Total 5.00			
Serial No : 121449393 Multiplier : 1		Others			
Period To : 04-13-2016 Pres Rdg : 4156		Surcharge 0.02 of 12,162.50 243.25			
Period From : 03-13-2016 Prev Rdg : 4156		Sub-Total 243.25			
No of Days : 31 Diff Rdg : 0		Government Charges			
Avg kWh/day : 0.00 Registered : 0		Franchise Tax - Local 1.24			
Conn Load : 1860 Billed kWh : 0		Value Added Tax			
To our valued customers,		Distribution 0.60			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others 29.34			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		Missionary Electrification 0.1561/kWh 0.00			
		NPC Stranded Contract Costs 0.1938/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 0.00			
		Sub-Total 31.18			
		CURRENT BILL - APRIL 2016 279.43			
		Adjustment for PBR Guaranteed Service Level - 107.66			
		TOTAL AMOUNT DUE 12,334.04			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 17, 2015 - 1,000.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	279.43	
Less : VAT	29.94	
Amount Net of VAT	249.49	
Less: BIR 2306	12.48	
BIR 2307	4.99	VATable Sales 249.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	232.02	VAT Zero Rated Sales 0.00
Add : VAT	29.94	VAT Amount 29.94
TOTAL AMOUNT DUE	261.96	TOTAL SALES 279.43

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

BC09/435.0/18870/0/21/04-20-2016/97

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. : 546396990583			
Collection Ref. Code	: 1857-70-569-6	Premise Address	: UNIT 305 BLDG 20,URBAN HOMES,TIPOLO, MANDAUE CITY
Account ID	: 5463053131-4		
Customer Name	: CERVANTES,ARLENE SUMILE	TOTAL AMOUNT DUE	: 12,334.04
Meter Number	: 013529 EFS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

SERVED BY

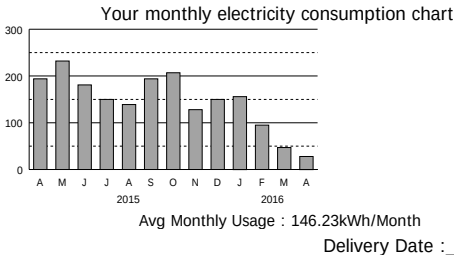
DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13016300009

Date : 04-20-2016
BC09/435.1/800/0262084/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1301630000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-79-104-7		PREVIOUS BALANCE				333.82	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,GREGORIO		Generation & Transmission					
Premise Address : SUBANDAKU MANDAUE,ROBERT PAREDES		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 : 230300DS6	Pole No : 0262084	Distribution Charge		1.7506/kWh		49.02	
Serial No : 10618935	Multiplier : 1	Supply Charge		0.4118/kWh		11.53	
Period To : 04-13-2016	Pres Rdg : 21584	Metering Charge		0.6989/kWh		19.57	
Period From : 03-13-2016	Prev Rdg : 21556			5.00/month		5.00	
No of Days : 31	Diff Rdg : 28	Sub-Total				85.12	
Avg kWh/day : 0.90	Registered : 28	Others					
Conn Load : 0	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 261.16		- 169.75	
To our valued customers,		Surcharge		0.02 of 334.00		6.68	
		Sub-Total				- 163.07	
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		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.80	
				Transmission		0.36	
				System Loss		1.33	
				Distribution		10.21	
				Others		- 11.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	
				Sub-Total		19.26	
				CURRENT BILL - APRIL 2016		117.35	
				TOTAL AMOUNT DUE		451.17	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 22, 2016 - 912.00			



Total Sales (VAT Inclusive)	117.35	
Less : VAT	7.75	
Amount Net of VAT	109.60	
Less: BIR 2306	3.41	
BIR 2307	1.97	VATable Sales 109.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.22	VAT Zero Rated Sales 0.00
Add : VAT	7.75	VAT Amount 7.75
TOTAL AMOUNT DUE	111.97	TOTAL SALES 117.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/800/0/21/04-20-2016/97	
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. : 130306625610		
Collection Ref. Code : 1815-79-104-7	Premise Address : SUBANDAKU MANDAUE,ROBERT PAREDES	
Account ID : 1301630000-9		
Customer Name : MAYOL,GREGORIO	TOTAL AMOUNT DUE : 451.17	Overdue Bill : 1
Meter Number : 230300DS6		
Period : Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

60186300004

Date : 04-20-2016
BC09/435.1/2400/0292756/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6018630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-64-620-3				PREVIOUS BALANCE		1,094.70	
Customer Information-----				CURRENT CHARGES			
Name : LAUREL,JULIE C				Generation & Transmission			
Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 280691 GS6		Pole No : 0292756		Others			
Serial No : 48132273		Multiplier : 1		Surcharge		0.02 of 1,094.50	21.89
Period To : 04-13-2016		Pres Rdg : 1805		Sub-Total		21.89	
Period From : 03-13-2016		Prev Rdg : 1805		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.13	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 280		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.64	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		3.37	
Thank you.				CURRENT BILL - APRIL 2016		30.26	
				TOTAL AMOUNT DUE		1,124.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 26, 2015 - 640.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Aug 2015	50
Sep 2015	50
Oct 2015	50
Nov 2015	50
Dec 2015	105
Jan 2016	80
Feb 2016	10
Mar 2016	15
Apr 2016	20

Avg Monthly Usage : 45.31kWh/Month

Total Sales (VAT Inclusive)

30.26

Less : VAT

3.24

Amount Net of VAT

27.02

Less: BIR 2306

1.35

BIR 2307

0.54

SC/PWD DISCOUNT

0.00

Amount Due

25.13

Add : VAT

3.24

TOTAL AMOUNT DUE

28.37

VATable Sales

27.02

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

3.24

TOTAL SALES

30.26

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

BC09/435.1/2400/0/21/04-20-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1819-64-620-3		Premise Address : BASUBAS COMPD.,TIPOLO,MANDAUE CITY		Bill ID. : 601325784709					
Account ID : 6018630000-4									
Customer Name : LAUREL,JULIE C		TOTAL AMOUNT DUE : 1,124.96		Overdue Bill : 4					
Meter Number : 280691 GS6									
Period : Dec 2015 to Mar 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60186300004

BC09/435.1/2400/0/21/04-20-2016/97

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

31016300001

Date : 04-20-2016
BC09/435.1/2800/0292756/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101630000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-78-728-7				PREVIOUS BALANCE		3,563.48	
Customer Information-----				CURRENT CHARGES			
Name : YURAG,SIMEON				Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 541186 GS6		Pole No : 0292756		Others			
Serial No : 85110526		Multiplier : 1		Surcharge		0.02 of 3,563.50	71.27
Period To : 04-13-2016		Pres Rdg : 7193		Sub-Total		71.27	
Period From : 03-13-2016		Prev Rdg : 7193		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.38	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		8.60	
				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		0.0406/kWh	0.00
				Sub-Total		9.58	
				CURRENT BILL - APRIL 2016		85.85	
				TOTAL AMOUNT DUE		3,649.33	
Thank you.				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2015 - 2,074.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 157.15kWh/Month

Total Sales (VAT Inclusive)85.85

Less : VAT9.20

Amount Net of VAT76.65

Less: BIR 23063.83

BIR 23071.53

SC/PWD DISCOUNT0.00

Amount Due71.29

Add : VAT9.20

TOTAL AMOUNT DUE80.49

VATable Sales76.65

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount9.20

TOTAL SALES85.85

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

BC09/435.1/2800/0/21/04-20-2016/97

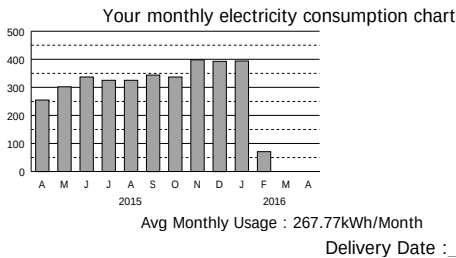
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-78-728-7			Premise Address : TIPOLO MANDAUE CITY		Bill ID. : 310835741186	
Account ID : 3101630000-1						
Customer Name : YURAG,SIMEON			TOTAL AMOUNT DUE : 3,649.33		Overdue Bill : 4	
Meter Number : 541186 GS6						
Period : Dec 2015 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

98276300005

Date : 04-20-2016
BC09/435.1/3300/0280352/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9827630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-48-371-4				PREVIOUS BALANCE		9,286.09	
Customer Information-----				CURRENT CHARGES			
Name : CARVAJAL,VILMA V				Generation & Transmission			
Premise Address : BACK GALS BAKERY TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 266526 GS6		Pole No : 0280352		Others			
Serial No : 47631306		Multiplier : 1		Surcharge		0.02 of 9,286.00	185.72
Period To : 04-13-2016		Pres Rdg : 6887		Sub-Total		185.72	
Period From : 03-13-2016		Prev Rdg : 6887		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.95	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 100		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		22.40	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		23.95	
Thank you.				CURRENT BILL - APRIL 2016		214.67	
				TOTAL AMOUNT DUE		9,500.76	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 28, 2015 - 3,990.00			



Total Sales (VAT Inclusive)	214.67	
Less : VAT	23.00	
Amount Net of VAT	191.67	
Less: BIR 2306	9.58	
BIR 2307	3.83	VATable Sales 191.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.26	VAT Zero Rated Sales 0.00
Add : VAT	23.00	VAT Amount 23.00
TOTAL AMOUNT DUE	201.26	TOTAL SALES 214.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.			BC09/435.1/3300/0/21/04-20-2016/97		
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. : 982387298650			
Collection Ref. Code	: 1829-48-371-4	Premise Address	: BACK GALS BAKERY TIPOLO,MANDAUE CITY
Account ID	: 9827630000-5		
Customer Name	: CARVAJAL,VILMA V	TOTAL AMOUNT DUE	: 9,500.76
Meter Number	: 266526 GS6		Overdue Bill : 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

Bill ID 389557273244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

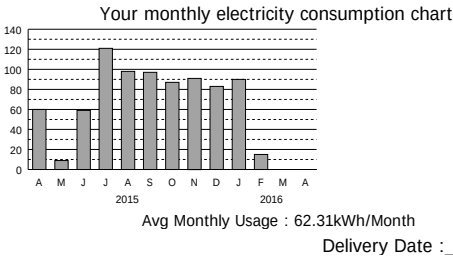
BILLING STATEMENT

38935300004

Date : 04-20-2016
BC09/435.1/3400/0280352/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3893530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-78-401-1				PREVIOUS BALANCE		1,729.53	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,VIVIN C.				Generation & Transmission			
Premise Address : BSDE PETRON STATION, BASUBAS COMPD.,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 337227 GS6 Pole No : 0280352				Others			
Serial No : 47882043 Multiplier : 1				Surcharge		0.02 of 1,729.50 34.59	
Period To : 04-13-2016 Pres Rdg : 2874				Sub-Total		34.59	
Period From : 03-13-2016 Prev Rdg : 2874				Government Charges			
No of Days : 31 Diff Rdg : 0				Franchise Tax - Local		0.20	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 140 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		4.17	
				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		4.97	
				CURRENT BILL - APRIL 2016		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.				TOTAL AMOUNT DUE		1,774.09	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 29, 2015 - 937.00			
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.



Total Sales (VAT Inclusive)	44.56
Less : VAT	4.77
Amount Net of VAT	39.79
Less: BIR 2306	1.99
BIR 2307	0.80
SC/PWD DISCOUNT	0.00
Amount Due	37.00
Add : VAT	4.77
TOTAL AMOUNT DUE	41.77
VATable Sales	39.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.77
TOTAL SALES	44.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/3400/0/21/04-20-2016/97
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1811-78-401-1		Premise Address : BSDE PETRON STATION, BASUBAS COMPD.,TIPOLO,MANDAUE CITY
Account ID : 3893530000-4		
Customer Name : CABALLERO,VIVIN C.	TOTAL AMOUNT DUE : 1,774.09	Overdue Bill : 4
Meter Number : 337227 GS6		
Period : Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION		
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.		

73966300003

Date : 04-20-2016

BC09/435.1/3700/0280352/97

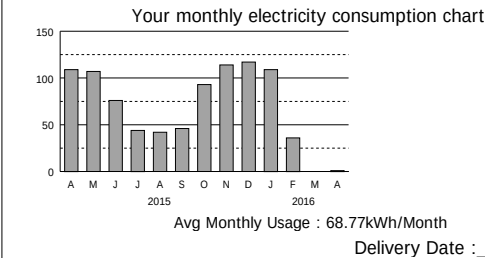
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7396630000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-96-848-3		PREVIOUS BALANCE		64.14	
Customer Information-----					
Name : OLIVEROS,MA. ELVIE G.		CURRENT CHARGES			
Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	5.00
		Transmission Charge		0.3978/kWh	0.40
		System Loss Charge		0.8854/kWh	0.89
		Sub-Total			6.29
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
		Surcharge		0.02 of 64.00	1.28
		Sub-Total			- 7.87
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			0.27
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.50
		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			1.18
		CURRENT BILL - APRIL 2016			7.46
		TOTAL AMOUNT DUE			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 12, 2016 - 423.02			

VAT REG. TIN: 000-566-230-000			
Account ID : 7396630000-3			
Collection Ref. Code : 1817-96-848-3			
Customer Information-----			
Name : OLIVEROS,MA. ELVIE G.			
Premise Address : BASUBAS COMP.,TIPOLO,MANDAUE CITY			
TIN :			
Metering Information-----			
Meter No	: 265079 GS6	Pole No	: 0280352
Serial No	: 46638898	Multiplier	: 1
Period To	: 04-13-2016	Pres Rdg	: 2987
Period From	: 03-13-2016	Prev Rdg	: 2986
No of Days	: 31	Diff Rdg	: 1
Avg kWh/day	: 0.03	Registered	: 1
Conn Load	: 354	Billed kWh	: 1
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)	7.46
Less : VAT	0.76
Amount Net of VAT	6.70
Less: BIR 2306	0.31
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.26
Add : VAT	0.76
TOTAL AMOUNT DUE	7.02
VATable Sales	6.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.76
TOTAL SALES	7.46

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

BC09/435.1/3700/0/21/04-20-2016/97

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. : 739044749127	
Collection Ref. Code	: 1817-96-848-3	Premise Address	: BASUBAS COMP.,TIPOLO,MANDAUE CITY	
Account ID	: 7396630000-3			
Customer Name	: OLIVEROS,MA. ELVIE G.	TOTAL AMOUNT DUE	: 71.60	Overdue Bill : 1
Meter Number	: 265079 GS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

90016300007

Date : 04-20-2016

BC09/435.1/3800/0292735/97

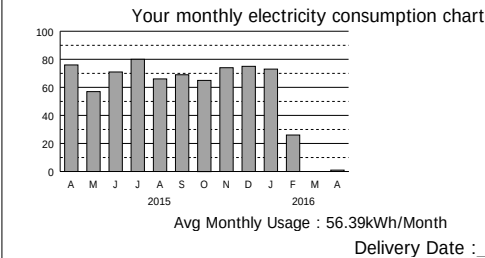
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9001630000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1815-78-695-7		PREVIOUS BALANCE				1,521.38	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,JOSEFINA		Generation & Transmission					
Premise Address : TIPOLO MANDAUE CITY		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-----				Distribution Charges			
Meter No : 418058 GS6	Pole No : 0292735	Distribution Charge		1.7506/kWh		1.75	
Serial No : 58647025	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 04-13-2016	Pres Rdg : 2408	Metering Charge		0.6989/kWh		0.70	
Period From : 03-13-2016	Prev Rdg : 2407			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 : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.15		- 9.15	
To our valued customers,		Surcharge		0.02 of 1,521.50		30.43	
		Sub-Total				21.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.18	
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				0.27	
		Transmission				0.01	
		System Loss				0.04	
		Distribution				0.94	
		Others				3.01	
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				4.84	
		CURRENT BILL - APRIL 2016				40.27	
		TOTAL AMOUNT DUE				1,561.65	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - JANUARY 2, 2016 - 639.00					

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)	40.27	
Less : VAT	4.27	
Amount Net of VAT	36.00	
Less: BIR 2306	1.78	
BIR 2307	0.71	VATable Sales 36.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.51	VAT Zero Rated Sales 0.00
Add : VAT	4.27	VAT Amount 4.27
TOTAL AMOUNT DUE	37.78	TOTAL SALES 40.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/3800/0/21/04-20-2016/97
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. : 900606129832	
Collection Ref. Code	: 1815-78-695-7	Premise Address	: TIPOLO MANDAUE CITY
Account ID	: 9001630000-7		
Customer Name	: CINCO,JOSEFINA	TOTAL AMOUNT DUE	: 1,561.65
Meter Number	: 418058 GS6	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

74106300002

Date : 04-20-2016
BC09/435.1/4300/0292854/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7410630000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-17-788-1				PREVIOUS BALANCE		1,455.36	
Customer Information-----				CURRENT CHARGES			
Name : CABALLERO,NELLY P				Generation & Transmission			
Premise Address : BASUBAS COMPOUND,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 276041 GS6		Pole No : 0292854		Others			
Serial No : 46675946		Multiplier : 1		Surcharge		0.02 of 1,455.50	29.11
Period To : 04-13-2016		Pres Rdg : 2138		Sub-Total		29.11	
Period From : 03-13-2016		Prev Rdg : 2138		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.17	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 170		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		3.51	
				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		4.28	
				CURRENT BILL - APRIL 2016		38.39	
Thank you.				TOTAL AMOUNT DUE		1,493.75	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 14, 2015 - 775.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 41.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)38.39

Less : VAT4.11

Amount Net of VAT34.28

Less: BIR 23061.71

BIR 23070.69

SC/PWD DISCOUNT0.00

Amount Due31.88

Add : VAT4.11

TOTAL AMOUNT DUE35.99

VATable Sales34.28

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount4.11

TOTAL SALES38.39

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

BC09/435.1/4300/0/21/04-20-2016/97

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. : 741539888167			
Collection Ref. Code	: 1841-17-788-1	Premise Address	: BASUBAS COMPOUND,TIPOLO,MANDAUE CITY
Account ID	: 7410630000-2		
Customer Name	: CABALLERO,NELLY P	TOTAL AMOUNT DUE	: 1,493.75
Meter Number	: 276041 GS6	Overdue Bill	: 5
Period	: Nov 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1050730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-53-824-2				PREVIOUS BALANCE		831.21	
Customer Information-----				CURRENT CHARGES			
Name : HABEL,JOCELYN				Generation & Transmission			
Premise Address : TIPOLO MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 272943 GS6		Pole No : 0292735		Others			
Serial No : 45988915		Multiplier : 1		Surcharge		0.02 of 831.00	16.62
Period To : 04-13-2016		Pres Rdg : 2177		Sub-Total		16.62	
Period From : 03-13-2016		Prev Rdg : 2177		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.11	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 150		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.01	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		2.72	
Thank you.				CURRENT BILL - APRIL 2016		24.34	
				TOTAL AMOUNT DUE		855.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 2, 2016 - 548.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Apr 2015	85
May 2015	75
Jun 2015	78
Jul 2015	75
Aug 2015	72
Sep 2015	70
Oct 2015	72
Nov 2015	70
Dec 2015	65
Jan 2016	55
Feb 2016	45
Mar 2016	20
Apr 2016	15

Avg Monthly Usage : 54.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)24.34

Less : VAT2.61

Amount Net of VAT21.73

Less: BIR 23061.09

BIR 23070.43

SC/PWD DISCOUNT0.00

Amount Due20.21

Add : VAT2.61

TOTAL AMOUNT DUE22.82

VATable Sales21.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.61

TOTAL SALES24.34

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

BC09/435.1/4500/0/21/04-20-2016/97

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

60285300004

Date : 04-20-2016
BC09/435.1/4900/0292833/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6028530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-36-401-5				PREVIOUS BALANCE		3,551.76	
Customer Information-----				CURRENT CHARGES			
Name : MUANA,JOSEPHINE A				Generation & Transmission			
Premise Address : BESIDE PETRON, BASUBAS CMPD.,TIPOLO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 347831 GS6		Pole No : 0292833		Others			
Serial No : 49404475		Multiplier : 1		Surcharge		0.02 of 3,552.00	71.04
Period To : 04-13-2016		Pres Rdg : 4726		Sub-Total		71.04	
Period From : 03-13-2016		Prev Rdg : 4726		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.38	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 254		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		8.57	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total		9.55	
				CURRENT BILL - APRIL 2016		85.59	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		3,529.69	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 31, 2015 - 1,796.00			
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

Month	Consumption (kWh)
Apr 2015	130
May 2015	130
Jun 2015	130
Jul 2015	130
Aug 2015	130
Sep 2015	130
Oct 2015	130
Nov 2015	150
Dec 2015	190
Jan 2016	140
Feb 2016	140
Mar 2016	60
Apr 2016	140

Avg Monthly Usage : 107.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

85.59

Less : VAT

9.17

Amount Net of VAT

76.42

Less: BIR 2306

3.82

BIR 2307

1.53

SC/PWD DISCOUNT

0.00

Amount Due

71.07

Add : VAT

9.17

TOTAL AMOUNT DUE

80.24

VATable Sales

76.42

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

9.17

TOTAL SALES

85.59

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

BC09/435.1/4900/0/21/04-20-2016/97

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. : 602476198096			
Collection Ref. Code	: 1845-36-401-5	Premise Address	: BESIDE PETRON, BASUBAS CMPD.,TIPOLO,MANDAUE CITY
Account ID	: 6028530000-4		
Customer Name	: MUANA,JOSEPHINE A	TOTAL AMOUNT DUE	: 3,529.69
Meter Number	: 347831 GS6	Overdue Bill	: 4
Period	: Dec 2015 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61016300008

Date : 04-20-2016
BC09/435.1/5200/0292854/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6101630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-78-755-4				PREVIOUS BALANCE		1,129.67	
Customer Information-----				CURRENT CHARGES			
Name : RUBIO,AGAPITO				Generation & Transmission			
Premise Address : TIPOLO MANDAUE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 261929 GS6		Pole No : 0292854		Others			
Serial No : 43535025		Multiplier : 1		Surcharge		0.02 of 1,129.50	22.59
Period To : 04-13-2016		Pres Rdg : 2473		Sub-Total		22.59	
Period From : 03-13-2016		Prev Rdg : 2473		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.14	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 0		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.73	
				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		0.0406/kWh	0.00
				Sub-Total		3.47	
				CURRENT BILL - APRIL 2016		31.06	
				TOTAL AMOUNT DUE		1,160.73	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 31, 2015 - 564.15			
Thank you.							

Your monthly electricity consumption chart

Avg Monthly Usage : 71.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)31.06

Less : VAT3.33

Amount Net of VAT27.73

Less: BIR 23061.39

BIR 23070.55

SC/PWD DISCOUNT0.00

Amount Due25.79

Add : VAT3.33

TOTAL AMOUNT DUE29.12

VATable Sales27.73

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount3.33

TOTAL SALES31.06

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

BC09/435.1/5200/0/21/04-20-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Collection Ref. Code : 1815-78-755-4			Premise Address : TIPOLO MANDAUE		Bill ID. : 610050657179	
Account ID : 6101630000-8						
Customer Name : RUBIO,AGAPITO			TOTAL AMOUNT DUE : 1,160.73		Overdue Bill : 4	
Meter Number : 261929 GS6						
Period : Dec 2015 to Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

26497236013

Date : 04-20-2016

BC09/435.1/6510/0228470/97

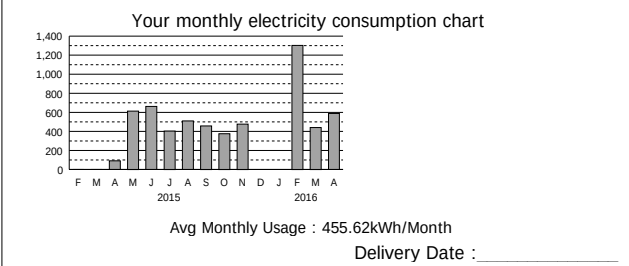
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2649723601-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1851-55-647-8				PREVIOUS BALANCE		10,789.86	
Customer Information-----				CURRENT CHARGES			
Name : MAYOR,RUEL JARAPAN				Generation & Transmission			
Premise Address : LOWER TIPOLO				Generation Charge		5.0038/kWh	2,942.23
				Transmission Charge		0.6731/kWh	395.78
				System Loss Charge		0.863/kWh	507.44
TIN :				Sub-Total		3,845.45	
Metering Information-----				Distribution Charges			
Meter No : MTR1105905 Pole No : 0228470				Distribution Charge		1.7506/kWh	1,029.35
Serial No : 40025217 Multiplier : 1				Supply Charge		0.4118/kWh	242.14
Period To : 04-13-2016 Pres Rdg : 2732				Metering Charge		0.6989/kWh	410.95
Period From : 03-13-2016 Prev Rdg : 2144						5.00/month	5.00
No of Days : 31 Diff Rdg : 588				Sub-Total		1,687.44	
Avg kWh/day : 18.97 Registered : 588				Others			
Conn Load : 222 Billed kWh : 588				Subsidy on Lifeline Charge		0.097/kWh	57.04
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.06
				Surcharge		0.02 of 14,790.00	295.80
				Sub-Total		352.90	
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		29.43	
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		163.83	
				Transmission		12.86	
				System Loss		26.76	
				Distribution		202.49	
				Others		45.88	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	91.78
				Environmental Charge		0.0025/kWh	1.47
				NPC Stranded Contract Costs		0.1938/kWh	113.95
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	23.87
				Sub-Total		712.32	
				CURRENT BILL - APRIL 2016		6,598.11	
				TOTAL AMOUNT DUE		17,387.97	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 3,000.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6,598.11	
Less : VAT	451.82	
Amount Net of VAT	6,146.29	
Less: BIR 2306	194.47	
BIR 2307	118.30	VATable Sales 6,146.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,833.52	VAT Zero Rated Sales 0.00
Add : VAT	451.82	VAT Amount 451.82
TOTAL AMOUNT DUE	6,285.34	TOTAL SALES 6,598.11

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

BC09/435.1/6510/0/21/04-20-2016/97

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. : 264026207698	
Collection Ref. Code	: 1851-55-647-8	Premise Address	: LOWER TIPOLO	
Account ID	: 2649723601-3			
Customer Name	: MAYOR,RUEL JARAPAN	TOTAL AMOUNT DUE	: 17,387.97	Overdue Bill : 1
Meter Number	: MTR1105905			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

26445300002

Date : 04-20-2016
BC09/435.1/13500/0264852/97

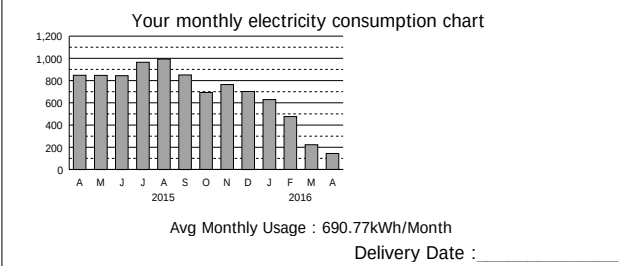
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2644530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-47-941-9				PREVIOUS BALANCE		17,675.75	
Customer Information-----				CURRENT CHARGES			
Name : CARTAGENAS,AURORA P M1				Generation & Transmission			
Premise Address : LOWER TIPOLO,,MANDAUE CITY				Generation Charge		5.0038/kWh	720.55
				Transmission Charge		0.3978/kWh	57.28
				System Loss Charge		0.8854/kWh	127.50
TIN :				Sub-Total		905.33	
Metering Information-----				Distribution Charges			
Meter No	:	195676WS6	Pole No	:	0264852		
Serial No	:	44033956	Multiplier	:	1		
Period To	:	04-13-2016	Pres Rdg	:	33985	Distribution Charge	1.7506/kWh 252.09
Period From	:	03-13-2016	Prev Rdg	:	33841	Supply Charge	0.4118/kWh 59.30
No of Days	:	31	Diff Rdg	:	144	Metering Charge	0.6989/kWh 100.64
Avg kWh/day	:	4.65	Registered	:	144		5.00/month 5.00
Conn Load	:	100	Billed kWh	:	144	Sub-Total	417.03
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.097/kWh	13.97
				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 14,394.00	287.88
				Sub-Total		301.87	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		8.12	
				Value Added Tax			
				Generation		40.12	
				Transmission		1.86	
				System Loss		6.82	
				Distribution		50.04	
				Others		37.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		200.76	
				CURRENT BILL - APRIL 2016		1,824.99	
				Debit Adjustments		65.64	
				TOTAL AMOUNT DUE		19,566.38	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 10, 2016 - 600.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,824.99	
Less : VAT	136.04	
Amount Net of VAT	1,688.95	
Less: BIR 2306	57.61	
BIR 2307	32.65	VATable Sales 1,688.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,598.69	VAT Zero Rated Sales 0.00
Add : VAT	136.04	VAT Amount 136.04
TOTAL AMOUNT DUE	1,734.73	TOTAL SALES 1,824.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.1/13500/0/21/04-20-2016/97	
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. : 264420485648			
Collection Ref. Code	: 1831-47-941-9	Premise Address	: LOWER TIPOLO,,MANDAUE CITY
Account ID	: 2644530000-2		
Customer Name	: CARTAGENAS,AURORA P M1	TOTAL AMOUNT DUE	: 19,566.38
Meter Number	: 195676WS6	Overdue Bill	: 3
Period	: Jan 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

00306300005

Date : 04-20-2016

BC09/435.1/14400/0292756/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0030630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-32-215-6				PREVIOUS BALANCE		1,191.62	
Customer Information-----				CURRENT CHARGES			
Name : PALMERO,CHAD B				Generation & Transmission			
Premise Address : 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY				Generation Charge		5.0038/kWh	1,015.77
				Transmission Charge		0.3978/kWh	80.75
				System Loss Charge		0.8854/kWh	179.74
TIN :				Sub-Total		1,276.26	
Metering Information-----				Distribution Charges			
Meter No :	496793 GS6	Pole No :	0292756	Distribution Charge		1.7506/kWh	355.37
Serial No :	81835352	Multiplier :	1	Supply Charge		0.4118/kWh	83.60
Period To :	04-13-2016	Pres Rdg :	3906	Metering Charge		0.6989/kWh	141.88
Period From :	03-13-2016	Prev Rdg :	3703			5.00/month	5.00
No of Days :	30	Diff Rdg :	203	Sub-Total		585.85	
Avg kWh/day :	6.77	Registered :	203	Others			
Conn Load :	330	Billed kWh :	203	Subsidy on Lifeline Charge		0.097/kWh	19.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Surcharge		0.02 of 1,191.50	23.83
				Sub-Total		43.54	
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		9.53	
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		56.55	
				Transmission		2.63	
				System Loss		9.63	
				Distribution		70.30	
				Others		6.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.69
				Environmental Charge		0.0025/kWh	0.51
				NPC Stranded Contract Costs		0.1938/kWh	39.34
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	8.24
				Sub-Total		234.79	
Thank you.				CURRENT BILL - APRIL 2016		2,140.44	
				TOTAL AMOUNT DUE		3,332.06	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 20, 2016 - 1,191.88			

Your monthly electricity consumption chart

Avg Monthly Usage : 133.00kWh/Month

Total Sales (VAT Inclusive)2,140.44

Less : VAT145.48

Amount Net of VAT1,994.96

Less: BIR 230661.93

BIR 230738.30

SC/PWD DISCOUNT0.00

Amount Due1,894.73

Add : VAT145.48

TOTAL AMOUNT DUE2,040.21

VATable Sales1,994.96

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount145.48

TOTAL SALES2,140.44

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

BC09/435.1/14400/0/21/04-20-2016/97

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

Collection Ref. Code : 1841-32-215-6			Premise Address : 482 BASUBAS CMPD.,TIPOLO,MANDAUE CITY		Bill ID. : 003338348526	
Account ID : 0030630000-5						
Customer Name : PALMERO,CHAD B			TOTAL AMOUNT DUE : 3,332.06		Overdue Bill : 1	
Meter Number : 496793 GS6						
Period : Mar 2016						
NOTICE OF DISCONNECTION						
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.						

89016300009

Date : 04-20-2016
BC09/435.1/26500/0239161/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8901630000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-79-929-3		PREVIOUS BALANCE		635.81	
Customer Information-----					
Name : JORE, EVANGELINE		CURRENT CHARGES			
Premise Address : TIPOLO MANDAWÉ		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 343680GS6	Pole No : 0239161	Others			
Serial No : 49141937	Multiplier : 1	Surcharge		0.02 of 636.00	12.72
Period To : 04-13-2016	Pres Rdg : 16413	Sub-Total		12.72	
Period From : 03-13-2016	Prev Rdg : 16413	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.09	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 0	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		1.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total		2.23	
		CURRENT BILL - APRIL 2016		19.95	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		548.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MARCH 22, 2016 - 1,077.00			

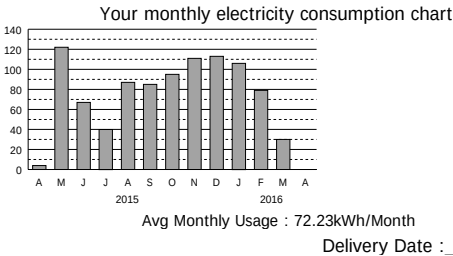
Collection Ref. Code : 1815-79-929-3			Premise Address : TIPOLO MANDAWÉ		Bill ID. : 890684844271
Account ID : 8901630000-9					
Customer Name : JORE,EVANGELINE			TOTAL AMOUNT DUE : 548.10		Overdue Bill : 1
Meter Number : 343680GS6					
Period : Mar 2016					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42904100007

Date : 04-20-2016

BC03/344.5/3911/0631922/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4290410000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-425-1		PREVIOUS BALANCE		2,946.15	
Customer Information-----					
Name : MOMO,ZOILA C		CURRENT CHARGES			
Premise Address : SITIO NANGKA,TOLO-TOLO,CONSOLACION		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1089654	Pole No : 0631922	Others			
Serial No : 40007595	Multiplier : 1	Surcharge		0.02 of 2,946.00	58.92
Period To : 04-06-2016	Pres Rdg : 780	Sub-Total		58.92	
Period From : 03-06-2016	Prev Rdg : 780	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local		0.32	
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 230	Billed kWh : 0	Distribution		0.60	
To our valued customers,		Others		7.11	
		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		8.03	
Thank you.		CURRENT BILL - APRIL 2016		71.95	
		TOTAL AMOUNT DUE		3,018.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 25, 2016 - 2,500.00			



Total Sales (VAT Inclusive)	71.95
Less : VAT	7.71
Amount Net of VAT	64.24
Less: BIR 2306	3.21
BIR 2307	1.28
SC/PWD DISCOUNT	0.00
Amount Due	59.75
Add : VAT	7.71
TOTAL AMOUNT DUE	67.46
VATable Sales	64.24
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.71
TOTAL SALES	71.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC03/344.5/3911/0/22/04-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

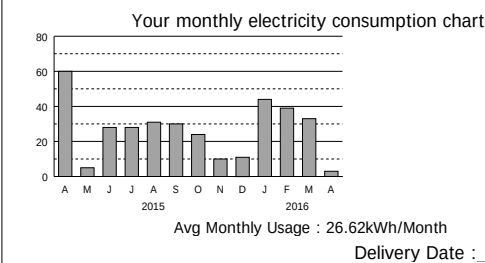
Collection Ref. Code : 1843-72-425-1		Premise Address : SITIO NANGKA,TOLO-TOLO,CONSOLACION	Bill ID. : 429413972841
Account ID : 4290410000-7			
Customer Name : MOMO,ZOILA C	TOTAL AMOUNT DUE : 3,018.10		Overdue Bill : 3
Meter Number : MTR1089654			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

04194598696

Date : 04-20-2016

BC07/375.1/2855/0208694/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0419459869-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1853-51-485-3				PREVIOUS BALANCE				191.38			
Customer Information-----				CURRENT CHARGES							
Name : ARANTE,CHERRYLYN CANETE				Generation & Transmission							
Premise Address : PARADISE ISLAND,LOOC, MANDAUE CITY				Generation Charge				5.0038/kWh		15.01	
				Transmission Charge				0.3978/kWh		1.19	
				System Loss Charge				0.8854/kWh		2.66	
TIN :				Sub-Total						18.86	
Metering Information-----				Distribution Charges							
Meter No : MTR1045764		Pole No : 0208694		Distribution Charge				1.7506/kWh		5.25	
Serial No : 50187191		Multiplier : 1		Supply Charge				0.4118/kWh		1.24	
Period To : 04-11-2016		Pres Rdg : 944		Metering Charge				0.6989/kWh		2.10	
Period From : 03-11-2016		Prev Rdg : 941						5.00/month		5.00	
No of Days : 31		Diff Rdg : 3		Sub-Total						13.59	
Avg kWh/day : 0.10		Registered : 3		Others							
Conn Load : 345		Billed kWh : 3		Subsidy on Lifeline Discount				-1. of 27.45		- 27.45	
To our valued customers,				Surcharge				0.02 of 191.50		3.83	
				Sub-Total						- 23.62	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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							
				Generation				0.83		0.83	
				Transmission				0.04		0.04	
				System Loss				0.15		0.15	
				Distribution				1.63		1.63	
				Others				- 1.59		- 1.59	
				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						2.28	
				CURRENT BILL - APRIL 2016						11.11	
				TOTAL AMOUNT DUE						202.49	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 6, 2016 - 210.00							



Total Sales (VAT Inclusive)	11.11
Less : VAT	1.06
Amount Net of VAT	10.05
Less: BIR 2306	0.46
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	9.41
Add : VAT	1.06
TOTAL AMOUNT DUE	10.47
VATable Sales	10.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.06
TOTAL SALES	11.11

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

BC07/375.1/2855/0/21/04-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Date Issued:03/04/2015

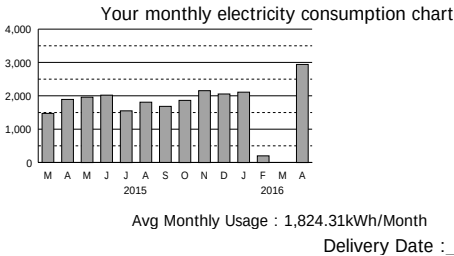
Series from 1000000001 to 9999999999

			Bill ID. : 041478700516		
Collection Ref. Code	: 1853-51-485-3	Premise Address	: PARADISE ISLAND,LOOC, MANDAUE CITY		
Account ID	: 0419459869-6				
Customer Name	: ARANTE,CHERRYLYN CANETE	TOTAL AMOUNT DUE	: 202.49	Overdue Bill	: 1
Meter Number	: MTR1045764				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

75192300004

Date : 04-20-2016
BC08/380.3/750/0223713/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7519230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-35-716-9				PREVIOUS BALANCE		2,042.66	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,ARISTON				Generation & Transmission			
Premise Address : CAMBARO MANDAUE CITY				Generation Charge		5.0038/kWh	14,716.18
				Transmission Charge		0.3978/kWh	1,169.93
				System Loss Charge		0.8854/kWh	2,603.96
				Sub-Total		18,490.07	
Metering Information-----				Distribution Charges			
Period To : 04-12-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	5,148.51
Period From : 02-12-2016 Prev Rdg :				Supply Charge		0.4118/kWh	1,211.10
No of Days : 60 Diff Rdg :				Metering Charge		0.6989/kWh	2,055.46
Avg kWh/day : 49.02 Registered :						5.00/month	5.00
Conn Load : 0 Billed kWh : 2941				Sub-Total		8,420.07	
Additional Metering Information -----				Others			
Meter No : MTR1141523 Pole No : 0223713				Subsidy on Lifeline Charge		0.097/kWh	285.28
Serial No : 40100189 Multiplier : 1				Senior Citizen Subsidy Charge		0.000106/kWh	0.31
Period To : 04-12-2016 Pres Reading : 2755				Sub-Total		285.59	
Period From : 03-05-2016 Prev Reading : 3				Government Charges			
No of Days : 38 Consumption : 2752				Franchise Tax - Local		135.98	
				Value Added Tax			
Meter No : MTR1075157 Pole No : 0223713				Generation		819.44	
Serial No : 40040582 Multiplier : 1				Transmission		37.99	
Period To : 03-05-2016 Pres Reading : 495				System Loss		139.35	
Period From : 02-12-2016 Prev Reading : 306				Distribution		1,010.41	
No of Days : 22 Consumption : 189				Others		50.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	459.09
				Environmental Charge		0.0025/kWh	7.35
				NPC Stranded Contract Costs		0.1938/kWh	569.97
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	119.40
				Sub-Total		3,349.57	
				CURRENT BILL - APRIL 2016		30,545.30	
				TOTAL AMOUNT DUE		32,587.96	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 25, 2016 - 22,506.00			



Total Sales (VAT Inclusive)	30,545.30	
Less : VAT	2,057.78	
Amount Net of VAT	28,487.52	
Less: BIR 2306	876.39	
BIR 2307	546.63	VATable Sales 28,487.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27,064.50	VAT Zero Rated Sales 0.00
Add : VAT	2,057.78	VAT Amount 2,057.78
TOTAL AMOUNT DUE	29,122.28	TOTAL SALES 30,545.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.3/750/0/21/04-20-2016/98

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

Collection Ref. Code : 1815-35-716-9		Premise Address : CAMBARO MANDAUE CITY		Bill ID. : 751954960464					
Account ID : 7519230000-4									
Customer Name : SANCHEZ,ARISTON		TOTAL AMOUNT DUE : 32,587.96		Overdue Bill : 1					
Meter Number : MTR1045764									
Period : Feb 2016									
NOTICE OF DISCONNECTION									
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.									

52491300001

Date : 04-20-2016

BC08/380.3/3200/0198931/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249130000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-79-875-3				PREVIOUS BALANCE		1,621.16	
Customer Information-----				CURRENT CHARGES			
Name : MAYOL,FRANCISCO				Generation & Transmission			
Premise Address : ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0038/kWh	170.13
				Transmission Charge		0.3978/kWh	13.53
				System Loss Charge		0.8854/kWh	30.10
				Sub-Total		213.76	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	59.52
Meter No : 181431DS6	Pole No : 0198931			Supply Charge		0.4118/kWh	14.00
Serial No : 11002534	Multiplier : 1			Metering Charge		0.6989/kWh	23.76
Period To : 04-12-2016	Pres Rdg : 5839					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 5805			Sub-Total		102.28	
No of Days : 31	Diff Rdg : 34			Others			
Avg kWh/day : 1.10	Registered : 34			Subsidy on Lifeline Discount		-0.5 of 316.04	- 158.02
Conn Load : 100	Billed kWh : 34			Surcharge		0.02 of 1,621.00	32.42
To our valued customers,				Sub-Total		- 125.60	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.95	
				Value Added Tax			
				Generation		9.48	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.27	
				Others		- 7.91	
				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		30.22	
				CURRENT BILL - APRIL 2016		220.66	
				TOTAL AMOUNT DUE		1,841.82	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 23, 2016 - 1,921.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 185.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)220.66

Less : VAT15.90

Amount Net of VAT204.76

Less: BIR 23066.84

BIR 23073.83

SC/PWD DISCOUNT0.00

Amount Due194.09

Add : VAT15.90

TOTAL AMOUNT DUE209.99

VATable Sales204.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.90

TOTAL SALES220.66

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

BC08/380.3/3200/0/21/04-20-2016/98

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. : 524657131269		
Collection Ref. Code	: 1837-79-875-3	Premise Address	: ALANG-ALANG,MANDAUE CITY		
Account ID	: 5249130000-1				
Customer Name	: MAYOL,FRANCISCO	TOTAL AMOUNT DUE	: 1,841.82	Overdue Bill	: 2
Meter Number	: 181431DS6				
Period	: Feb 2016 to Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

18132300007

Date : 04-20-2016

BC08/380.3/3260/0198994/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1813230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-55-317-2				PREVIOUS BALANCE		3,531.55	
Customer Information-----				CURRENT CHARGES			
Name : PEREZ,NEONITO S.				Generation & Transmission			
Premise Address : 755 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY				Generation Charge		5.0038/kWh	140.11
				Transmission Charge		0.3978/kWh	11.14
				System Loss Charge		0.8854/kWh	24.79
				Sub-Total			176.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : 178734 DS6	Pole No : 0198994			Supply Charge		0.4118/kWh	11.53
Serial No : 10124051	Multiplier : 1			Metering Charge		0.6989/kWh	19.57
Period To : 04-12-2016	Pres Rdg : 99121					5.00/month	5.00
Period From : 03-12-2016	Prev Rdg : 99093			Sub-Total			85.12
No of Days : 31	Diff Rdg : 28			Others			
Avg kWh/day : 0.90	Registered : 28			Subsidy on Lifeline Discount		-0.65 of 261.16	- 169.75
Conn Load : 280	Billed kWh : 28			Surcharge		0.02 of 3,531.50	70.63
To our valued customers,				Sub-Total			- 99.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			7.80
				Transmission			0.36
				System Loss			1.33
				Distribution			10.21
				Others			- 4.24
				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			27.29
				CURRENT BILL - APRIL 2016			189.33
				TOTAL AMOUNT DUE			3,720.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 24, 2016 - 1,144.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 149.39kWh/Month

Total Sales (VAT Inclusive)189.33

Less : VAT15.46

Amount Net of VAT173.87

Less: BIR 23066.63

BIR 23073.26

SC/PWD DISCOUNT0.00

Amount Due163.98

Add : VAT15.46

TOTAL AMOUNT DUE179.44

VATable Sales173.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount15.46

TOTAL SALES189.33

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

BC08/380.3/3260/0/21/04-20-2016/98

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

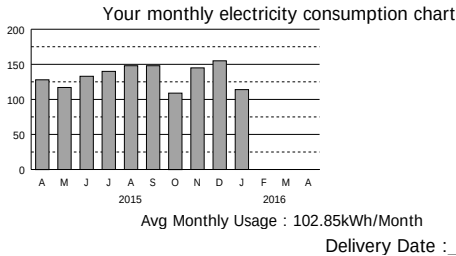
Bill ID. : 181893240283			
Collection Ref. Code	: 1809-55-317-2	Premise Address	: 755 PLARIDEL ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 1813230000-7		
Customer Name	: PEREZ,NEONITO S.	TOTAL AMOUNT DUE	: 3,720.88
Meter Number	: 178734 DS6	Overdue Bill	: 2
Period	: Feb 2016 to Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

40292300007

Date : 04-20-2016

BC08/380.3/3370/0243510/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4029230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-36-290-1		PREVIOUS BALANCE		6,442.75	
Customer Information-----					
Name : FLORES,TITA		CURRENT CHARGES			
Premise Address : ALANGALANG-MANDAWE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 136099WS6 Pole No : 0243510		Others			
Serial No : 63312664 Multiplier : 1		Surcharge		0.02 of 6,443.00	128.86
Period To : 04-12-2016 Pres Rdg : 23990		Sub-Total		128.86	
Period From : 03-12-2016 Prev Rdg : 23990		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 100 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		0.0406/kWh	0.00
Thank you.		Sub-Total		16.81	
		CURRENT BILL - APRIL 2016		150.67	
		TOTAL AMOUNT DUE		6,593.42	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 16, 2015 - 1,205.00			



Total Sales (VAT Inclusive)	150.67	
Less : VAT	16.14	
Amount Net of VAT	134.53	
Less: BIR 2306	6.73	
BIR 2307	2.69	VATable Sales 134.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	125.11	VAT Zero Rated Sales 0.00
Add : VAT	16.14	VAT Amount 16.14
TOTAL AMOUNT DUE	141.25	TOTAL SALES 150.67

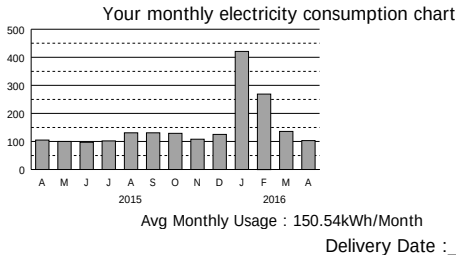
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/380.3/3370/0/21/04-20-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1815-36-290-1		Premise Address : ALANGALANG-MANDAWE CITY	Bill ID. : 402604381646
Account ID : 4029230000-7			
Customer Name : FLORES,TITA	TOTAL AMOUNT DUE : 6,593.42		Overdue Bill : 6
Meter Number : 136099WS6			
Period : Oct 2015 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

70105300001

Date : 04-20-2016
BC09/375.4/40/0207912/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7010530000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-89-323-1				PREVIOUS BALANCE		1,482.97	
Customer Information-----				CURRENT CHARGES			
Name : ANTIGUA,CORAZON A				Generation & Transmission			
Premise Address : 97 C. OUANO ST.,LOOC,MANDAUE CITY				Generation Charge		5.0038/kWh	515.39
				Transmission Charge		0.3978/kWh	40.97
				System Loss Charge		0.8854/kWh	91.20
TIN :				Sub-Total		647.56	
Metering Information-----				Distribution Charges			
Period To : 04-13-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	180.31
Period From : 03-13-2016 Prev Rdg :				Supply Charge		0.4118/kWh	42.42
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	71.99
Avg kWh/day : 3.32 Registered :						5.00/month	5.00
Conn Load : 656 Billed kWh : 103				Sub-Total		299.72	
Additional Metering Information -----				Others			
Meter No : MTR1146968 Pole No : 0207912				Subsidy on Lifeline Charge		0.097/kWh	9.99
Serial No : 85054635 Multiplier : 1				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
Period To : 04-13-2016 Pres Reading : 96				Surcharge		0.02 of 1,483.00	29.66
Period From : 03-15-2016 Prev Reading : 3				Sub-Total		39.66	
No of Days : 29 Consumption : 93				Government Charges			
Meter No : 1509 EIS6 Pole No : 0207912				Franchise Tax - Local		4.93	
Serial No : 83301706 Multiplier : 1				Value Added Tax			
Period To : 03-15-2016 Pres Reading : 3113				Generation			28.70
Period From : 03-13-2016 Prev Reading : 3103				Transmission			1.33
No of Days : 2 Consumption : 10				System Loss			4.88
				Distribution			35.97
				Others			5.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	4.18
				Sub-Total			121.64
				CURRENT BILL - APRIL 2016			1,108.58
				TOTAL AMOUNT DUE			2,591.55
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 17, 2016 - 2,733.00			



Total Sales (VAT Inclusive)	1,108.58		
Less : VAT	76.23		
Amount Net of VAT	1,032.35		
Less: BIR 2306	32.42		
BIR 2307	19.84	VATable Sales	1,032.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.09	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	1,056.32	TOTAL SALES	1,108.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/375.4/40/0/21/04-20-2016/98

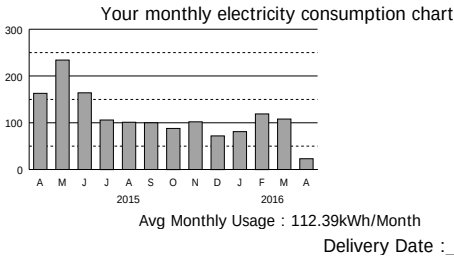
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701624801180								
Collection Ref. Code : 1843-89-323-1	Premise Address : 97 C. OUANO ST.,LOOC,MANDAUE CITY							
Account ID : 7010530000-1								
Customer Name : ANTIGUA,CORAZON A	TOTAL AMOUNT DUE : 2,591.55	Overdue Bill : 1						
Meter Number : 136099WS6								
Period : Mar 2016								
NOTICE OF DISCONNECTION								
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.								

51383300004

Date : 04-20-2016
BC09/420.8/470/0004744/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5138330000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-31-566-8				PREVIOUS BALANCE		1,205.52	
Customer Information-----				CURRENT CHARGES			
Name : HINOGUIN,NICTOR C				Generation & Transmission			
Premise Address : BANILAD,MANDAUE CITY				Generation Charge		5.0038/kWh	115.09
				Transmission Charge		0.3978/kWh	9.15
				System Loss Charge		0.8854/kWh	20.36
				Sub-Total			144.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	40.26
Meter No : 188341DS6	Pole No : 0004744			Supply Charge		0.4118/kWh	9.47
Serial No : 14137028	Multiplier : 1			Metering Charge		0.6989/kWh	16.07
Period To : 04-13-2016	Pres Rdg : 41439					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 41416			Sub-Total			70.80
No of Days : 31	Diff Rdg : 23			Others			
Avg kWh/day : 0.74	Registered : 23			Subsidy on Lifeline Discount		-0.65 of 215.40	- 140.01
Conn Load : 100	Billed kWh : 23			Surcharge		0.02 of 2,435.50	48.71
To our valued customers,				Sub-Total			- 91.30
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			0.62
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			6.42
				Transmission			0.30
				System Loss			1.08
				Distribution			8.50
				Others			- 4.68
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.93
				Sub-Total			21.28
				CURRENT BILL - APRIL 2016			145.38
				TOTAL AMOUNT DUE			1,350.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 31, 2016 - 1,230.00			



Total Sales (VAT Inclusive)	145.38	
Less : VAT	11.62	
Amount Net of VAT	133.76	
Less: BIR 2306	4.99	
BIR 2307	2.49	VATable Sales 133.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	126.28	VAT Zero Rated Sales 0.00
Add : VAT	11.62	VAT Amount 11.62
TOTAL AMOUNT DUE	137.90	TOTAL SALES 145.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/420.8/470/0/21/04-20-2016/98
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. : 513412758681	
Collection Ref. Code	: 1829-31-566-8	Premise Address	: BANILAD,MANDAUE CITY
Account ID	: 5138330000-4		
Customer Name	: HINOGUIN,NICTOR C	TOTAL AMOUNT DUE	: 1,350.90
Meter Number	: 188341DS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

85793300006

Date : 04-20-2016

BC09/420.8/1280/0004833/98

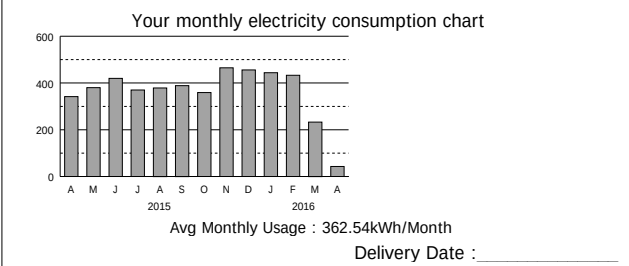
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8579330000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-78-458-5		PREVIOUS BALANCE				1,980.11	
Customer Information-----				CURRENT CHARGES			
Name : BANCA,LETECIA R		Generation & Transmission					
Premise Address : A.S. FORTUNA ST., BANILA,MANDAUE CITY		Generation Charge		5.0038/kWh		215.16	
		Transmission Charge		0.3978/kWh		17.11	
		System Loss Charge		0.8854/kWh		38.07	
		Sub-Total				270.34	
		Distribution Charges					
		Distribution Charge		1.7506/kWh		75.28	
		Supply Charge		0.4118/kWh		17.71	
		Metering Charge		0.6989/kWh		30.05	
				5.00/month		5.00	
		Sub-Total				128.04	
		Others					
		Subsidy on Lifeline Discount		-0.4 of 398.38		- 159.35	
		Surcharge		0.02 of 6,980.00		139.60	
		Sub-Total				- 19.75	
		Government Charges					
		Franchise Tax - Local				1.89	
		Value Added Tax					
		Generation				11.98	
		Transmission				0.56	
		System Loss				2.05	
		Distribution				15.36	
		Others				5.00	
		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				53.74	
		CURRENT BILL - APRIL 2016				432.37	
		TOTAL AMOUNT DUE				2,412.48	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - MARCH 31, 2016 - 5,000.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	432.37	
Less : VAT	34.95	
Amount Net of VAT	397.42	
Less: BIR 2306	14.85	
BIR 2307	7.61	VATable Sales 397.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	374.96	VAT Zero Rated Sales 0.00
Add : VAT	34.95	VAT Amount 34.95
TOTAL AMOUNT DUE	409.91	TOTAL SALES 432.37

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

BC09/420.8/1280/0/21/04-20-2016/98

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. : 857626723922			
Collection Ref. Code	: 1835-78-458-5	Premise Address	: A.S. FORTUNA ST., BANILA,MANDAUE CITY
Account ID	: 8579330000-6		
Customer Name	: BANCA,LETECIA R	TOTAL AMOUNT DUE	: 2,412.48
Meter Number	: 394858GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

59480465612

Date : 04-20-2016

BC09/420.8/3180/1190185/98

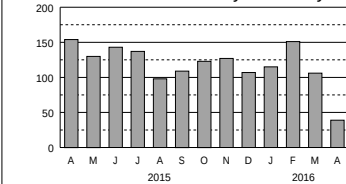
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5948046561-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-23-434-1				PREVIOUS BALANCE		1,191.87	
Customer Information-----				CURRENT CHARGES			
Name : MACALAM,CAROL PATAY				Generation & Transmission			
Premise Address : PUROK NANGKA,CASUNTINGAN, MANDAUE CITY				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
				Sub-Total			245.19
				Distribution Charges			
				Distribution Charge		1.7506/kWh	68.27
				Supply Charge		0.4118/kWh	16.06
				Metering Charge		0.6989/kWh	27.26
						5.00/month	5.00
				Sub-Total			116.59
				Others			
				Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
				Surcharge		0.02 of 2,756.00	55.12
				Sub-Total			- 125.77
				Government Charges			
				Franchise Tax - Local			1.18
				Value Added Tax			
				Generation			10.87
				Transmission			0.50
				System Loss			1.85
				Distribution			13.99
				Others			- 6.85
				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			36.88
				CURRENT BILL - APRIL 2016			272.89
				TOTAL AMOUNT DUE			1,464.76
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - APRIL 1, 2016 - 1,564.00			

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 : 118.39kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	272.89	
Less : VAT	20.36	
Amount Net of VAT	252.53	
Less: BIR 2306	8.74	
BIR 2307	4.74	VATable Sales 252.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.05	VAT Zero Rated Sales 0.00
Add : VAT	20.36	VAT Amount 20.36
TOTAL AMOUNT DUE	259.41	TOTAL SALES 272.89

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

BC09/420.8/3180/0/21/04-20-2016/98

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. : 594438720389		
Collection Ref. Code	: 1861-23-434-1	Premise Address	: PUROK NANGKA,CASUNTINGAN, MANDAUE CITY		
Account ID	: 5948046561-2				
Customer Name	: MACALAM,CAROL PATAY	TOTAL AMOUNT DUE	: 1,464.76	Overdue Bill	: 1
Meter Number	: MTR1060404				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

42188100004

Date : 04-20-2016
BC06/343.5/1760/0328835/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4218810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-80-407-8		PREVIOUS BALANCE	158.98
Customer Information-----			
Name : CASCABEL,FIDEL S.		CURRENT CHARGES	
Premise Address : #8 MAGNOLIA LANE, PALMAS VERDES SUBD.,Mandaue City		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 40.03
Metering Information-----		Transmission Charge	0.3978/kWh 3.18
Meter No : MTR1117518	Pole No : 0328835	System Loss Charge	0.8854/kWh 7.08
Serial No : 40074775	Multiplier : 1	Sub-Total	50.29
Period To : 04-09-2016	Pres Rdg : 683	Distribution Charges	
Period From : 03-09-2016	Prev Rdg : 675	Distribution Charge	1.7506/kWh 14.00
No of Days : 31	Diff Rdg : 8	Supply Charge	0.4118/kWh 3.29
Avg kWh/day : 0.26	Registered : 8	Metering Charge	0.6989/kWh 5.59
Conn Load : 890	Billed kWh : 8		5.00/month 5.00
To our valued customers,		Sub-Total	27.88
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.		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 73.17 - 73.17
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 159.00 3.18
Thank you.		Sub-Total	- 69.99
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.23
		Transmission	0.10
		System Loss	0.37
		Distribution	3.35
		Others	- 5.06
		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	4.16
		CURRENT BILL - APRIL 2016	12.34
		TOTAL AMOUNT DUE	171.32
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MARCH 1, 2016 - 6,755.44	

Your monthly electricity consumption chart

Avg Monthly Usage : 69.77kWh/Month

Total Sales (VAT Inclusive)12.34

Less : VAT0.99

Amount Net of VAT11.35

Less: BIR 23060.46

BIR 23070.16

SC/PWD DISCOUNT0.00

Amount Due10.73

Add : VAT0.99

TOTAL AMOUNT DUE11.72

VATable Sales11.35

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.99

TOTAL SALES12.34

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

BC06/343.5/1760/0/21/04-20-2016/99

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

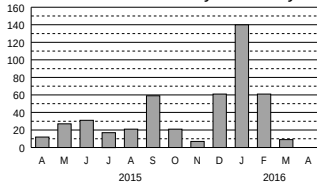
Collection Ref. Code : 1809-80-407-8		Premise Address : #8 MAGNOLIA LANE, PALMAS VERDES SUBD.,Mandaue City	Bill ID. : 421877999426
Account ID : 4218810000-4			
Customer Name : CASCABEL,FIDEL S.	TOTAL AMOUNT DUE : 171.32	Overdue Bill : 1	
Meter Number : MTR1117518			
Period : Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathhour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

86798200001

Date : 04-20-2016

BC07/351.1/2010/0256304/99

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		2,061.75	
Customer Information-----					
Name : CANEDA,OFELIA		CURRENT CHARGES			
Premise Address : UMAPAD,MANDAUE CITY		Generation & Transmission			
		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 2,062.00	41.24
Period To : 04-11-2016 Pres Rdg : 41060		Sub-Total			41.24
Period From : 03-11-2016 Prev Rdg : 41060		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.23
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 150 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			4.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
		Sub-Total			5.81
		CURRENT BILL - APRIL 2016			52.05
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.		TOTAL AMOUNT DUE			2,113.80
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - JANUARY 31, 2016 - 497.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	52.05
		Less : VAT	5.58
Avg Monthly Usage : 35.85kWh/Month		Amount Net of VAT	46.47
Delivery Date : _____		Less: BIR 2306	2.33
		BIR 2307	0.93
		SC/PWD DISCOUNT	0.00
		Amount Due	43.21
		Add : VAT	5.58
		TOTAL AMOUNT DUE	48.79
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		VATable Sales	46.47
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	5.58
		TOTAL SALES	52.05
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC07/351.1/2010/0/21/04-20-2016/99	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

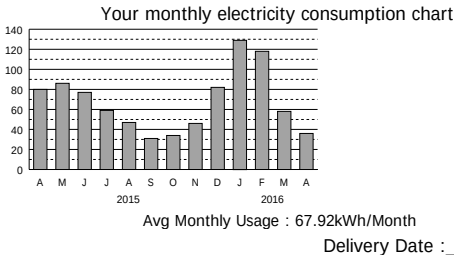
Collection Ref. Code : 1839-38-500-6		Premise Address : UMAPAD,MANDAUE CITY	Bill ID. : 867161357862
Account ID : 8679820000-1			
Customer Name : CANEDA,OFELIA	TOTAL AMOUNT DUE : 2,113.80	Overdue Bill : 3	
Meter Number : 190806WS6			
Period : Jan 2016 to Mar 2016			
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

61980300000

Date : 04-20-2016

BC08/364.2/4501/0355586/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6198030000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-37-482-7		PREVIOUS BALANCE				447.15	
Customer Information-----				CURRENT CHARGES			
Name : ASENJO,TEODORA M1 J		Generation & Transmission					
Premise Address : CABAHUG ST. GUMAMELA ILOG,OPAO,MANDAUE CITY		Generation Charge		5.0038/kWh		180.14	
		Transmission Charge		0.3978/kWh		14.32	
		System Loss Charge		0.8854/kWh		31.87	
		Sub-Total				226.33	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		63.02	
Meter No : 470226GS6	Pole No : 0355586	Supply Charge		0.4118/kWh		14.82	
Serial No : 67266947	Multiplier : 1	Metering Charge		0.6989/kWh		25.16	
Period To : 04-12-2016	Pres Rdg : 3252			5.00/month		5.00	
Period From : 03-12-2016	Prev Rdg : 3216	Sub-Total				108.00	
No of Days : 31	Diff Rdg : 36	Others					
Avg kWh/day : 1.16	Registered : 36	Subsidy on Lifeline Discount		-0.5 of 334.33		- 167.17	
Conn Load : 236	Billed kWh : 36	Surcharge		0.02 of 447.00		8.94	
To our valued customers,		Sub-Total				- 158.23	
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		0.88	
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		10.03	
				Transmission		0.47	
				System Loss		1.71	
				Distribution		12.96	
				Others		- 11.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 5.62	
				Environmental Charge		0.0025/kWh 0.09	
				NPC Stranded Contract Costs		0.1938/kWh 6.98	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 1.46	
				Sub-Total		28.79	
				CURRENT BILL - APRIL 2016		204.89	
				TOTAL AMOUNT DUE		652.04	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 16, 2016 - 2,599.00			



Total Sales (VAT Inclusive)	204.89	
Less : VAT	13.76	
Amount Net of VAT	191.13	
Less: BIR 2306	5.97	
BIR 2307	3.54	VATable Sales 191.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.62	VAT Zero Rated Sales 0.00
Add : VAT	13.76	VAT Amount 13.76
TOTAL AMOUNT DUE	195.38	TOTAL SALES 204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC08/364.2/4501/0/21/04-20-2016/99	
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. : 619406103132			
Collection Ref. Code	: 1845-37-482-7	Premise Address	: CABAHUG ST. GUMAMELA ILOG,OPAO,MANDAUE CITY
Account ID	: 6198030000-0		
Customer Name	: ASENJO,TEODORA M1 J	TOTAL AMOUNT DUE	: 652.04
Meter Number	: 470226GS6	Overdue Bill	: 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wattour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

03160300004

Date : 04-20-2016

BC09/410.4/400/0221225/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0316030000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-43-785-8				PREVIOUS BALANCE		1,024.84	
Customer Information-----				CURRENT CHARGES			
Name : ERMAC,MILA M				Generation & Transmission			
Premise Address : CASUNTINGAN,MANDAUE CITY				Generation Charge		5.0038/kWh	175.13
				Transmission Charge		0.3978/kWh	13.92
				System Loss Charge		0.8854/kWh	30.99
				Sub-Total		220.04	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	61.27
Meter No : 272226GS6	Pole No : 0221225			Supply Charge		0.4118/kWh	14.41
Serial No : 39812920	Multiplier : 1			Metering Charge		0.6989/kWh	24.46
Period To : 04-13-2016	Pres Rdg : 15590					5.00/month	5.00
Period From : 03-13-2016	Prev Rdg : 15555			Sub-Total		105.14	
No of Days : 31	Diff Rdg : 35			Others			
Avg kWh/day : 1.13	Registered : 35			Subsidy on Lifeline Discount		-0.5 of 325.18	- 162.59
Conn Load : 300	Billed kWh : 35			Surcharge		0.02 of 1,025.00	20.50
To our valued customers,				Sub-Total		- 142.09	
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		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			
Thank you.				Generation		9.75	
				Transmission		0.45	
				System Loss		1.66	
				Distribution		12.62	
				Others		- 9.67	
				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		29.48	
				CURRENT BILL - APRIL 2016		212.57	
				TOTAL AMOUNT DUE		1,237.41	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 19, 2016 - 1,210.00			

Your monthly electricity consumption chart

Month	Usage (kWh)
Jan 2015	60
Feb 2015	105
Mar 2015	60
Apr 2015	35
May 2015	35
Jun 2015	40
Jul 2015	45
Aug 2015	60
Sep 2015	75
Oct 2015	120
Nov 2015	115
Dec 2015	100
Jan 2016	35

Avg Monthly Usage : 68.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)212.57

Less : VAT14.81

Amount Net of VAT197.76

Less: BIR 23066.40

BIR 23073.68

SC/PWD DISCOUNT0.00

Amount Due187.68

Add : VAT14.81

TOTAL AMOUNT DUE202.49

VATable Sales197.76

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.81

TOTAL SALES212.57

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

BC09/410.4/400/0/21/04-20-2016/99

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. : 031688947804		
Collection Ref. Code	: 1825-43-785-8	Premise Address	: CASUNTINGAN,MANDAUE CITY		
Account ID	: 0316030000-4				
Customer Name	: ERMAC,MILA M	TOTAL AMOUNT DUE	: 1,237.41	Overdue Bill	: 1
Meter Number	: 272226GS6				
Period	: Mar 2016				
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

97480300009

Date : 04-20-2016

BC09/410.4/2730/0219525/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9748030000-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1825-87-755-6				PREVIOUS BALANCE				1,395.71			
Customer Information-----				CURRENT CHARGES							
Name : MADIS,RIZARINA B.				Generation & Transmission							
Premise Address : 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY				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 : 358305GS6		Pole No : 0219525		Supply Charge				0.4118/kWh		12.77	
Serial No : 2002114907		Multiplier : 1		Metering Charge				0.6989/kWh		21.67	
Period To : 04-13-2016		Pres Rdg : 10105						5.00/month		5.00	
Period From : 03-13-2016		Prev Rdg : 10074		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 : 100		Billed kWh : 31		Surcharge				0.02 of 1,395.50		27.91	
To our valued customers,				Sub-Total						- 116.40	
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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				0.86			
				Value Added Tax							
				Generation				8.63			
				Transmission				0.40			
				System Loss				1.47			
				Distribution				11.25			
				Others				- 7.43			
				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						27.37					
CURRENT BILL - APRIL 2016						199.58					
				TOTAL AMOUNT DUE						1,595.29	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof							
				LAST PAYMENT - MARCH 21, 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

Avg Monthly Usage : 108.23kWh/Month

Total Sales (VAT Inclusive)199.58

Less : VAT14.32

Amount Net of VAT185.26

Less: BIR 23066.16

BIR 23073.46

SC/PWD DISCOUNT0.00

Amount Due175.64

Add : VAT14.32

TOTAL AMOUNT DUE189.96

VATable Sales185.26

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount14.32

TOTAL SALES199.58

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

BC09/410.4/2730/0/21/04-20-2016/99

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. : 974280673944			
Collection Ref. Code	: 1825-87-755-6	Premise Address	: 700 M.L.QUEZON ST.,CABANCALAN,,MANDAUE CITY
Account ID	: 9748030000-9		
Customer Name	: MADIS,RIZARINA B.	TOTAL AMOUNT DUE	: 1,595.29
Meter Number	: 358305GS6		Overdue Bill : 1
Period	: Mar 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

73245251761

Date : 04-20-2016
BC09/410.4/3741/1152575/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7324525176-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1861-33-068-5		PREVIOUS BALANCE		842.84	
Customer Information-----					
Name : KING,RICARIDO DELFIN ABELLANA		CURRENT CHARGES			
Premise Address : CASTILEX, CABANGCALAN,MANDAUE CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1066356 Pole No : 1152575		Others			
Serial No : 125294143 Multiplier : 1		Surcharge		0.02 of 843.00	16.86
Period To : 04-13-2016 Pres Rdg : 4515		Sub-Total			16.86
Period From : 03-13-2016 Prev Rdg : 4515		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.11
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 826 Billed kWh : 0		Distribution			0.60
		Others			2.04
To our valued customers,		Universal Charge			
		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			2.75
		CURRENT BILL - APRIL 2016			24.61
Thank you.		TOTAL AMOUNT DUE			867.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 22, 2016 - 56.90			

Your monthly electricity consumption chart

Avg Monthly Usage : 347.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)24.61

Less : VAT2.64

Amount Net of VAT21.97

Less: BIR 23061.10

BIR 23070.44

SC/PWD DISCOUNT0.00

Amount Due20.43

Add : VAT2.64

TOTAL AMOUNT DUE23.07

VATable Sales21.97

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount2.64

TOTAL SALES24.61

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

BC09/410.4/3741/0/21/04-20-2016/99

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. : 732570225295	
Collection Ref. Code	: 1861-33-068-5	Premise Address	: CASTILEX, CABANGCALAN,MANDAUE CITY	
Account ID	: 7324525176-1			
Customer Name	: KING,RICARIDO DELFIN ABELLANA	TOTAL AMOUNT DUE	: 867.45	Overdue Bill : 1
Meter Number	: MTR1066356			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				