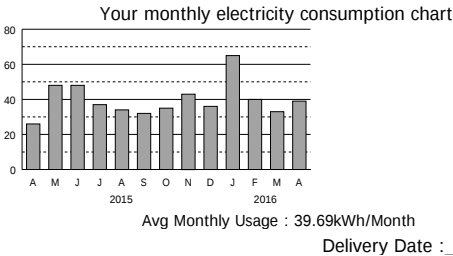


77479100008

1004280157
Date : 04-06-2016
BC01/593.3/1561/0817323/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7747910000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-64-722-4				PREVIOUS BALANCE		206.18	
Customer Information-----				CURRENT CHARGES			
Name : LABAPIS,JULIAN				Generation & Transmission			
Premise Address : TONGGO,SAN FERNANDO				Generation Charge		5.0038/kWh	195.15
				Transmission Charge		0.3978/kWh	15.51
				System Loss Charge		0.8854/kWh	34.53
TIN :				Sub-Total		245.19	
Metering Information-----				Distribution Charges			
Meter No :	142968WS6	Pole No :	0817323	Distribution Charge		1.7506/kWh	68.27
Serial No :	72110460	Multiplier :	1	Supply Charge		0.4118/kWh	16.06
Period To :	04-04-2016	Pres Rdg :	1969	Metering Charge		0.6989/kWh	27.26
Period From :	03-04-2016	Prev Rdg :	1930			5.00/month	5.00
No of Days :	31	Diff Rdg :	39	Sub-Total		116.59	
Avg kWh/day :	1.26	Registered :	39	Others			
Conn Load :	100	Billed kWh :	39	Subsidy on Lifeline Discount		-0.5 of 361.78	- 180.89
Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 1, 2014 to June 30, 2015.This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).				Surcharge		0.02 of 98.50	1.97
				Sub-Total		- 178.92	
				Government Charges			
				Franchise Tax - Local		0.91	
				Value Added Tax			
				Generation		10.87	
				Transmission		0.50	
				System Loss		1.85	
				Distribution		13.99	
				Others		- 13.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.10
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.56
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
				Sub-Total		30.20	
				CURRENT BILL - APRIL 2016		213.06	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		311.58	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - FEBRUARY 10, 2016 - 38.00			



Total Sales (VAT Inclusive)	213.06	
Less : VAT	13.95	
Amount Net of VAT	199.11	
Less: BIR 2306	6.06	
BIR 2307	3.68	VATable Sales 199.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	189.37	VAT Zero Rated Sales 0.00
Add : VAT	13.95	VAT Amount 13.95
TOTAL AMOUNT DUE	203.32	TOTAL SALES 213.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC01/593.3/1561/0/34/04-06-2016/36

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 : 1837-64-722-4		Premise Address : TONGGO,SAN FERNANDO		Bill ID. : 774750361467							
Account ID : 7747910000-8		TOTAL AMOUNT DUE : 311.58		Overdue Bill : 1							
Customer Name : LABAPIS,JULIAN											
Meter Number : 142968WS6											
Period : Mar 2016											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

52568000005

1004290155
Date : 04-06-2016
BC01/315.5/1000/0767616/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5256800000-5		Rate Schedule : 02-R-20		Business Style :					
Collection Ref. Code : 1833-39-380-5		PREVIOUS BALANCE				546.34			
Customer Information-----				CURRENT CHARGES					
Name : CORTES,JOCELYN A		Generation & Transmission							
Premise Address : YATI, LILO-AN		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 : 244967DS6	Pole No : 0767616	Distribution Charge		1.7506/kWh		105.04			
Serial No : 13294291	Multiplier : 1	Supply Charge		0.4118/kWh		24.71			
Period To : 04-04-2016	Pres Rdg : 15614	Metering Charge		0.6989/kWh		41.93			
Period From : 03-04-2016	Prev Rdg : 15554			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 : 150	Billed kWh : 60	Subsidy on Lifeline Discount		-0.3 of 553.90		- 166.17			
For your added convenience, you can now pay your bills at any M. Lhuillier outlet nationwide. No transaction fees are required and your payment is posted on the same day at VECO. Green and Red Bills are accepted, as well as Full and Partial Payments. Presenting your bill will ensure accurate posting of your payment, but you may also pay without your bill provided you have your 11-Digit VECO Account ID. Thank you.				Surcharge		0.02 of 546.50		10.93	
				Sub-Total				- 155.24	
				Government Charges					
				Franchise Tax - Local				1.99	
				Value Added Tax					
				Generation				16.72	
				Transmission				0.78	
				System Loss				2.84	
				Distribution				21.20	
				Others				- 10.91	
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						56.21			
CURRENT BILL - APRIL 2016						454.87			
TOTAL AMOUNT DUE						1,001.21			
DISCONNECTION/DUE DATE:48 hours from receipt hereof									
LAST PAYMENT - FEBRUARY 29, 2016 - 553.00									

Your monthly electricity consumption chart

Avg Monthly Usage : 63.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)454.87

Less : VAT30.63

Amount Net of VAT424.24

Less: BIR 230613.16

BIR 23078.01

SC/PWD DISCOUNT0.00

Amount Due403.07

Add : VAT30.63

TOTAL AMOUNT DUE433.70

VATable Sales424.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount30.63

TOTAL SALES454.87

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

BC01/315.5/1000/0/23/04-06-2016/99

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. : 525628589457	
Collection Ref. Code	: 1833-39-380-5	Premise Address	: YATI, LILO-AN	
Account ID	: 5256800000-5			
Customer Name	: CORTES,JOCELYN A	TOTAL AMOUNT DUE	: 1,001.21	Overdue Bill : 1
Meter Number	: 244967DS6			
Period	: Mar 2016			
NOTICE OF DISCONNECTION				
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				